

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2018

Run Date: 01/17/2019

Status: CERTIFIED

Certified Date : 12/27/2018

Procurement Information:

| Question | | Response | URL (If Applicable) |
|----------|---|----------|---|
| 1. | Does the Authority have procurement guidelines? | Yes | https://buffalosewer.org/app/uploads/2018/07/June-13-2018.pdf |
| 2. | Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | Yes | |
| 3. | Does the Authority allow for exceptions to the procurement guidelines? | No | |
| 4. | Does the Authority assign credit cards to employees for travel and/or business purchases? | No | |
| 5. | Does the Authority require prospective bidders to sign a non-collusion agreement? | Yes | |
| 6. | Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts? | 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 | |

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Procurement Transactions Listing:

| | | | |
|--|---|--------------------------------|--|
| 1. Vendor Name | 19 IDEAS INC | Address Line1 | 2495 MAIN ST STE 516 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14214 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$275.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Inv#1470 for Marketing Svcs for images -buffalosewer.org website |

| | | | |
|--|---|--------------------------------|---|
| 2. Vendor Name | 19 IDEAS INC | Address Line1 | 2495 MAIN ST STE 516 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14214 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,550.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Consulting Svcs for Website Maint. Tech Support & Hosting for 10/1/17-06/30/18 |

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|--|---|--------------------------------|---|
| 3. Vendor Name | 19 IDEAS INC | Address Line1 | 2495 MAIN ST STE 516 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14214 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$154.38 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | costs for marketing in connection with BSA logo |

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|--|---|--------------------------------|---------------------|
| 4. Vendor Name | 84 LUMBER | Address Line1 | 2286 MILITARY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$328.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lumber for ERC Jobs |

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|--|---|--------------------------------|----------------------------|
| 5. Vendor Name | 84 LUMBER | Address Line1 | 2286 MILITARY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,066.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock wood for Carpenter |

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|--|---|--------------------------------|---------------------|
| 6. Vendor Name | 84 LUMBER | Address Line1 | 2286 MILITARY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$943.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lumber for ERC Jobs |

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|--|---|--------------------------------|-----------------------------|
| 7. Vendor Name | AAI AQUISITION LLC | Address Line1 | 75 ALLIED DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHEEKTOWAGA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,952.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | pump new HHW Pump for INCIN |

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|--|---|--------------------------------|------------------|
| 8. Vendor Name | AAI AQUISITION LLC | Address Line1 | 75 ALLIED DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHEEKTOWAGA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,711.34 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock B&G HVAC |

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|--|---|--------------------------------|-----------------------------|
| 9. Vendor Name | AAI AQUISITION LLC | Address Line1 | 75 ALLIED DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHEEKTOWAGA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$16,083.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vertical Sumps for Aeration |

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|--|---|--------------------------------|--------------------------|
| 10. Vendor Name | AAI AQUISITION LLC | Address Line1 | 75 ALLIED DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHEEKTOWAGA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,855.52 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repl Sump in New Control |

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|--|---|--------------------------------|---------------------------|
| 11. Vendor Name | ABB INCORPORATED | Address Line1 | 125 EAST COUNTY LINE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WARMINSTER |
| Award Date | | State | PA |
| End Date | | Postal Code | 18974 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$48,957.29 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | 6 ABB Magnetic Flowmeters |

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|--|---|--------------------------------|----------------------------|
| 12. Vendor Name | ABB INCORPORATED | Address Line1 | 125 EAST COUNTY LINE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WARMINSTER |
| Award Date | | State | PA |
| End Date | | Postal Code | 18974 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,422.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Smart Pressure Transmitter |

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|--|---|--------------------------------|----------------------------------|
| 13. Vendor Name | ABB INCORPORATED | Address Line1 | 125 EAST COUNTY LINE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WARMINSTER |
| Award Date | | State | PA |
| End Date | | Postal Code | 18974 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,701.78 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Flowmeter for flow to Belt Press |

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|--|---|--------------------------------|---------------------------|
| 14. Vendor Name | ABB INCORPORATED | Address Line1 | 125 EAST COUNTY LINE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WARMINSTER |
| Award Date | | State | PA |
| End Date | | Postal Code | 18974 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,262.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Elc HydroRanger |

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| 15. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$658.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Portable Water Supply Unit for ERC crews |

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|--|---|--------------------------------|---|
| 16. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$337.26 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repair of scissor lift in Magastructure |

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|--|---|--------------------------------|--------------------------------|
| 17. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$176.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Generator Rental for TV Truck |

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|--|---|--------------------------------|--------------------------------|
| 18. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$249.95 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies hardware |

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|--|---|--------------------------------|--------------------------------|
| 19. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$87.95 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lift Links for Kubota Tractor |

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|--|---|--------------------------------|--------------------------------|
| 20. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,600.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pumps for ERC Crews |

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|--|---|--------------------------------|--------------------------------|
| 21. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$519.98 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Saw Blades for ERC Stihl saws |

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|--|---|--------------------------------|--------------------------------|
| 22. Vendor Name | ADMAR SUPPLY COMPANY INCORPORATED | Address Line1 | 1950 BRIGHTON HENRIETTA TNL RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$114.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Sewer Construction |

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|--|---|--------------------------------|--|
| 23. Vendor Name | ADS LLC | Address Line1 | 1300 MERIDIAN ST SUITE 3000 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HUNTSVILLE |
| Award Date | | State | AL |
| End Date | | Postal Code | 35801 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$99,743.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Instr- Flowmeter Sys upgrades for main pump |

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|--|--------------------------------------|--------------------------------|------------------------------|
| 24. Vendor Name | AECOM USA INC(15211) | Address Line1 | 257 WEST GENESEE ST |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | Suite 400 |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 12/6/2017 | State | NY |
| End Date | 6/30/2021 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$500,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | AECOM Eng Svc Term Agreement |

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|--|--------------------------------------|--------------------------------|------------------------------|
| 25. Vendor Name | AECOM USA INC(15211) | Address Line1 | 257 WEST GENESEE ST |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | Suite 400 |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 11/1/2017 | State | NY |
| End Date | 6/30/2020 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$187,420.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$133,584.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | N Bailey RTC Engineering Svc |

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|--|--------------------------------------|--------------------------------|-----------------------|
| 26. Vendor Name | AECOM USA INC(15211) | Address Line1 | 257 WEST GENESEE ST |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | Suite 400 |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 6/15/2016 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$86,379.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$56,412.85 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | A/E Digester #5 Rehab |

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|--|--------------------------------|--------------------------------|---|
| 27. Vendor Name | AIRGAS INC | Address Line1 | 259 N RADNOR-CHESTER RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | RADNOR |
| Award Date | | State | PA |
| End Date | | Postal Code | 19087 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,384.54 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of specialty gases & cylinder rental/lease & hazmat chgs 7/1-6/30/18 |

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|--|---|--------------------------------|------------------------------|
| 28. Vendor Name | AIRGAS INC | Address Line1 | 259 N RADNOR-CHESTER RD |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | RADNOR |
| Award Date | | State | PA |
| End Date | | Postal Code | 19087 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$80.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | credit adj. from PO 21600215 |

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| 29. Vendor Name | AIRGAS INC | Address Line1 | 259 N RADNOR-CHESTER RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | RADNOR |
| Award Date | | State | PA |
| End Date | | Postal Code | 19087 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$323.76 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Barricades& cones for Sewer Maint |

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|--|---|--------------------------------|-----------------------------------|
| 30. Vendor Name | AIRGAS INC | Address Line1 | 259 N RADNOR-CHESTER RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | RADNOR |
| Award Date | | State | PA |
| End Date | | Postal Code | 19087 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,342.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - gases Resock cal gases |

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|--|--------------------------------------|--------------------------------|--|
| 31. Vendor Name | AIRGAS INC | Address Line1 | 259 N RADNOR-CHESTER RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | RADNOR |
| Award Date | 7/1/2017 | State | PA |
| End Date | 6/30/2018 | Postal Code | 19087 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,342.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,342.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of CEMS Specialty gases-cylinders |

| | | | |
|--|---|--------------------------------|------------------------|
| 32. Vendor Name | ALLAN J COLEMAN CO | Address Line1 | 5725 N RAVENSWOOD AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHICAGO |
| Award Date | | State | IL |
| End Date | | Postal Code | 60660 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,475.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment for TV Truck |

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|--|---|--------------------------------|---|
| 33. Vendor Name | ALLIED WASTE NIAGARA FALLS LANDFILL LLC | Address Line1 | P O BOX 99823 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHICAGO |
| Award Date | | State | IL |
| End Date | | Postal Code | 60696 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,422.05 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | J&C - Inv. 4215-000030652 -6/30/17 - Disp. Of sewage screenings |

| | | | |
|--|---|--------------------------------|---|
| 34. Vendor Name | ALLIED WASTE NIAGARA FALLS LANDFILL LLC | Address Line1 | P O BOX 99823 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHICAGO |
| Award Date | 7/1/2017 | State | IL |
| End Date | 6/30/2018 | Postal Code | 60696 |
| Fair Market Value | | Plus 4 | |
| Amount | \$36,962.93 | Province/Region | |
| Amount Expended For Fiscal Year | \$36,962.93 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Removal & Disposal of sewage screenings |

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|--|---|--------------------------------|---|
| 35. Vendor Name | ALLIED WASTE NIAGARA FALLS LANDFILL LLC | Address Line1 | P O BOX 99823 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHICAGO |
| Award Date | 7/1/2017 | State | IL |
| End Date | 6/30/2018 | Postal Code | 60696 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,696.32 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,696.32 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Collection removal & disposal of incinerator ash clinkers |

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|--|--------------------------------------|--------------------------------|---------------------|
| 36. Vendor Name | ALPHA ANALYTICAL INC | Address Line1 | 145 FLANDERS ROAD |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WESTBOROUGH |
| Award Date | 7/1/2017 | State | MA |
| End Date | 6/30/2018 | Postal Code | 01581 |
| Fair Market Value | | Plus 4 | |
| Amount | \$53,006.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$53,006.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Analytical Services |

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| 37. Vendor Name | AMERICAN LUBRICANTS INCORPORATED | Address Line1 | 619 BAILEY AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,197.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Oil/Lube for plant |

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|--|---|--------------------------------|---------------------------|
| 38. Vendor Name | AMERICAN LUBRICANTS INCORPORATED | Address Line1 | 619 BAILEY AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,310.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Lube - Restock |

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| 39. Vendor Name | AMERICAN LUBRICANTS INCORPORATED | Address Line1 | 619 BAILEY AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,020.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Lubers |

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|--|---|--------------------------------|--|
| 40. Vendor Name | AMERICAN PUBLIC WORKS ASSOCIATION | Address Line1 | 2345 GRAND BLVD SUITE 700 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$140.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reg. Fees for APWA -Beaver Is. Brakout for BSA Employees - R. Nogle Sal LoTempio V.Vullo W. Howard P. Oconnor, D. Deegan & P. Mathewson |

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| 41. Vendor Name | AMERICAN PUBLIC WORKS ASSOCIATION | Address Line1 | 2345 GRAND BLVD SUITE 700 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$350.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Registration for R. Harris 2018 Annual Conf. of Am. Public Works Assoc. 4/11-4/13/18 Hyatt Bflo NY + 1yr membership |

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|--|---|--------------------------------|--|
| 42. Vendor Name | AMERICAN PUBLIC WORKS ASSOCIATION | Address Line1 | 2345 GRAND BLVD SUITE 700 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$250.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reg. Fee for R. Nogel to attend the APWA Conf. in Bflo 4/11-4/13/18 @ Hyatt Reg. Hotel |

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| 43. Vendor Name | AMERICAN PUBLIC WORKS ASSOCIATION | Address Line1 | 2345 GRAND BLVD SUITE 700 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$211.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | membership renewal for C.Knab APWA 4/1-3/31/19 |

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|--|---|--------------------------------|---|
| 44. Vendor Name | AMERICAN PUBLIC WORKS ASSOCIATION | Address Line1 | 2345 GRAND BLVD SUITE 700 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$300.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Registration fee for Principal Sanitary Engineer to attend 2018 APWA Conference 4/11/18-4/13/18 @ Hyatt in Bflo -Inv. 43916 |

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| 45. Vendor Name | AMERICAN PUBLIC WORKS ASSOCIATION | Address Line1 | 2345 GRAND BLVD SUITE 700 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$250.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | registration fee for O.J. McFoy APWA Conf. 4/11-4/13/18-Hyatt Buffalo NY |

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|--|---|--------------------------------|--|
| 46. Vendor Name | AMERICAN PUBLIC WORKS ASSOCIATION | Address Line1 | 2345 GRAND BLVD SUITE 700 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$205.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Membership renewal for OJ McFoy - ID669837-01/01/18-12/31/18 |

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|--|--------------------------------|--------------------------------|---------------|
| 47. Vendor Name | AMERICAN ROCK SALT COMPANY LLC | Address Line1 | 5520 RT 63 |
| Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX 190 |
| Award Process | Purchased Under State Contract | City | MOUNT MORRIS |
| Award Date | | State | NY |
| End Date | | Postal Code | 14510 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,710.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Road Salt |

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|--|--------------------------------------|--------------------------------|--|
| 48. Vendor Name | ARCADIS US INC | Address Line1 | 630 PLAZA DR SUITE 100 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HIGHLANDS RANCH |
| Award Date | 10/8/2014 | State | CO |
| End Date | 6/30/2019 | Postal Code | 80129 |
| Fair Market Value | | Plus 4 | |
| Amount | \$710,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$234,809.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81500013 Combined Heat & power project |

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|--|--------------------------------------|--------------------------------|--|
| 49. Vendor Name | ARCADIS US INC | Address Line1 | 630 PLAZA DR SUITE 100 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HIGHLANDS RANCH |
| Award Date | 2/17/2016 | State | CO |
| End Date | 6/30/2019 | Postal Code | 80129 |
| Fair Market Value | | Plus 4 | |
| Amount | \$138,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,253.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract# 81600025 Continued Hydraulic Modeling LTCP Project |

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|--|--------------------------------------|--------------------------------|---|
| 50. Vendor Name | ARCADIS US INC | Address Line1 | 630 PLAZA DR SUITE 100 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HIGHLANDS RANCH |
| Award Date | 1/6/2016 | State | CO |
| End Date | 6/30/2018 | Postal Code | 80129 |
| Fair Market Value | | Plus 4 | |
| Amount | \$43,231.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$952.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600022 Inv Date 07/18/17 A/E for Sludge Cake System |

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|--|--------------------------------------|--------------------------------|------------------------|
| 51. Vendor Name | ARCADIS US INC(1652) | Address Line1 | 630 PLAZA DR SUITE 100 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HIGHLANDS RANCH |
| Award Date | 12/6/2017 | State | CO |
| End Date | 6/30/2021 | Postal Code | 80129 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,059,961.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$224,301.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Raincheck 2.0 |

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|--|--|--------------------------------|-------------------------------|
| 52. Vendor Name | BARCLAY DAMON LLP | Address Line1 | PO BOX 1265 |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ALBANY |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 12201 |
| Fair Market Value | | Plus 4 | |
| Amount | \$53,568.46 | Province/Region | |
| Amount Expended For Fiscal Year | \$53,568.46 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services 7/1/17-6/30/18 |

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|--|---|--------------------------------|---------------------------------|
| 53. Vendor Name | BARNES & NOBLE BOOKSELLERS INC | Address Line1 | 3701 MCKINLEY PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14219 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$135.84 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Passbooks for sewer maintenance |

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|--|--------------------------------------|--------------------------------|---|
| 54. Vendor Name | BARTON AND LOGUIDICE PC | Address Line1 | 290 ELWOOD DAVIS RD BOX 3107 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| Award Date | 12/2/2015 | State | NY |
| End Date | 6/30/2020 | Postal Code | 13220 |
| Fair Market Value | | Plus 4 | |
| Amount | \$217,953.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$112,194.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600018 OC management System O&M |

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|--|--------------------------------|--------------------------------|-------------------|
| 55. Vendor Name | BISON LABORATORIES INC | Address Line1 | 100 LESLIE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14211 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$775.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Ice melt Pellets |

| | | | |
|--|--------------------------------------|--------------------------------|---------------------------------|
| 56. Vendor Name | BISON LABORATORIES INC | Address Line1 | 100 LESLIE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14211 |
| Fair Market Value | | Plus 4 | |
| Amount | \$643,553.71 | Province/Region | |
| Amount Expended For Fiscal Year | \$643,553.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of sodium hypochlorite |

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| 57. Vendor Name | BRENNTAG NORTH AMERICA INC | Address Line1 | 42 RUMSEY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST HARTFORD |
| Award Date | | State | CT |
| End Date | | Postal Code | 06108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,500.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Motor Oil Anti Freeze Hydr. Oil for Mech. Shop |

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|--|---|--------------------------------|--------------------|
| 58. Vendor Name | BRENNTAG NORTH AMERICA INC | Address Line1 | 42 RUMSEY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST HARTFORD |
| Award Date | | State | CT |
| End Date | | Postal Code | 06108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,085.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Oil/Lube for plant |

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|--|---|--------------------------------|-------------------------|
| 59. Vendor Name | BRENNTAG NORTH AMERICA INC | Address Line1 | 42 RUMSEY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST HARTFORD |
| Award Date | | State | CT |
| End Date | | Postal Code | 06108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,372.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lube Oil for Centrifuge |

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|--|---|--------------------------------|----------------------|
| 60. Vendor Name | BRENNTAG NORTH AMERICA INC | Address Line1 | 42 RUMSEY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST HARTFORD |
| Award Date | | State | CT |
| End Date | | Postal Code | 06108 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$454.32 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | PB Blaster - Restock |

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| 61. Vendor Name | BUFFALO CIVIC AUTO RAMPS INC | Address Line1 | 221 PEARL STREET |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,132.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Monthly Pymt for 3 parking spaces for 7/1-6/30/18 -2 adm. 1 Engineer |

| | | | |
|--|--|--------------------------------|------------------------------------|
| 62. Vendor Name | BUFFALO NEIGHBORHOOD STABILIZATION INC | Address Line1 | 271 GRANT STREET |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 4/1/2015 | State | NY |
| End Date | 12/31/2017 | Postal Code | 14213 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,430,721.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$449,731.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600015 Post Demo Green |

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| 63. Vendor Name | BUFFALO NEWS | Address Line1 | ONE NEWS PLAZA |
| Type of Procurement | Other | Address Line2 | POST OFFICE BOX 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14240 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$29,854.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Advertising |

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|--|---|--------------------------------|---|
| 64. Vendor Name | BURKE GROUP LLC | Address Line1 | 80 LINDEN OAKS DRIVE SUITE 210 |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14625 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | GASB 75 Valuation Report FY 6/30/17-Inv. 17-1013-01 |

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| 65. Vendor Name | BURT PROCESS EQUIPMENT INC | Address Line1 | 100 OVERLOOK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HAMDEN |
| Award Date | | State | CT |
| End Date | | Postal Code | 06518 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,120.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Masterflex tubing pump |

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|--|---|--------------------------------|--------------------|
| 66. Vendor Name | CALKINS TECHNICAL PRODUCTS INC | Address Line1 | 165 TURK HILL PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FAIRPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14450 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,971.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Blower Oil |

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| 67. Vendor Name | CALKINS TECHNICAL PRODUCTS INC | Address Line1 | 165 TURK HILL PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FAIRPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14450 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$293.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Grease for I.D. Fans |

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|--|---|--------------------------------|--------------------|
| 68. Vendor Name | CALKINS TECHNICAL PRODUCTS INC | Address Line1 | 165 TURK HILL PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FAIRPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14450 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,983.46 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Oil for blowers |

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| 69. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$54.96 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Signs for Gas Pumps - No Smoking |

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|--|---|--------------------------------|----------------------|
| 70. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$112.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cones for island |

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|--|---|--------------------------------|----------------------|
| 71. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$197.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Buckets |

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|--|---|--------------------------------|---|
| 72. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$257.59 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Safety-Restock Oil Absorb & Pads |

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|--|---|--------------------------------|---------------------------|
| 73. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$733.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - safety restock |

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|--|---|--------------------------------|------------------------|
| 74. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$754.73 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Sewer Repair |

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|--|---|--------------------------------|-------------------------------|
| 75. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$840.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Safety - Harnesses |

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|--|---|--------------------------------|------------------------|
| 76. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,040.94 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety - Restock boots |

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|--|---|--------------------------------|----------------------|
| 77. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,074.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | gloves restock |

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|--|---|--------------------------------|--------------------------|
| 78. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$602.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Supplies for S.M. |

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| 79. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,797.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | overshoe boots |

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|--|---|--------------------------------|----------------------|
| 80. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,310.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | EOY Restock gloves |

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|--|---|--------------------------------|----------------------|
| 81. Vendor Name | CAMPIONE ENTERPRISES INC | Address Line1 | 100 RIVER ROCK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 100 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$92.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock vinyl gloves |

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|--|---|--------------------------------|---|
| 82. Vendor Name | CAPITAL PROJECTS FUND | Address Line1 | 67 NIAGARA SQUARE |
| Type of Procurement | Other | Address Line2 | RM 117 CITY HALL |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$246,131.07 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pynt to the City of Buffalo DPW per board item #21 on 05/28/14 for Niagara St. Phase 2. Project - Sewer Betterment Vpucher #8 |

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|--|---|--------------------------------|--|
| 83. Vendor Name | CAPITAL PROJECTS FUND | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Other | Address Line2 | RM 117 CITY HALL |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,392.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | pymt COB DPW 4/2/14 for Niagara St. Phase 2 Project Voucher #456&7 |

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|--|---|--------------------------------|--|
| 84. Vendor Name | CAPITAL PROJECTS FUND | Address Line1 | 66 NIAGARA SQUARE |
| Type of Procurement | Other | Address Line2 | RM 117 CITY HALL |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$19,858.14 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | pymt COB DPW 4/2/14 for Niagara St. Phase 2 Project Voucher #2 & 3 |

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|--|---|--------------------------------|---|
| 85. Vendor Name | CAPITAL PROJECTS FUND | Address Line1 | 68 NIAGARA SQUARE |
| Type of Procurement | Other | Address Line2 | RM 117 CITY HALL |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14205 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$389,900.98 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | payment to COB DPW for Niagara St. Phase 2 Project Voucher#91011 & 12 |

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|--|---|--------------------------------|--|
| 86. Vendor Name | CAPITAL PROJECTS FUND | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Other | Address Line2 | RM 117 CITY HALL |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$13,685.13 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pynt to the City of Buffalo DPW per board item #19 on 04/02/14 for Niagara St. Phase 1 - Final. Project - Sewer Betterment |

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|--|--|--------------------------------|--|
| 87. Vendor Name | CAPITAL PROJECTS FUND | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$36,702.55 | Province/Region | |
| Amount Expended For Fiscal Year | \$36,702.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Payment to the City of Buffalo DPW Per Board Item #15 on 07/01/15 for Genesee Street Gateway Project-Sewer Betterment Voucher #1 |

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|--|--|--------------------------------|--|
| 88. Vendor Name | CAPITAL PROJECTS FUND | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$26,629.45 | Province/Region | |
| Amount Expended For Fiscal Year | \$26,629.45 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Payment to the City of Buffalo DPW Per Board Item #31 on 12/07/1 for Shoreline Trail-Sewer Betterment Voucher #3 |

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|--|---|--------------------------------|-------------------------|
| 89. Vendor Name | CAPP INC | Address Line1 | 201 MARPLE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLIFTON HEIGHTS |
| Award Date | | State | PA |
| End Date | | Postal Code | 19018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$415.15 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock generator belts |

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|--|---|--------------------------------|---|
| 90. Vendor Name | CAPP INC | Address Line1 | 201 MARPLE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLIFTON HEIGHTS |
| Award Date | | State | PA |
| End Date | | Postal Code | 19018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,462.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Inst. Restock - Mercoid Switches |

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|--|---|--------------------------------|-----------------------|
| 91. Vendor Name | CAPP INC | Address Line1 | 201 MARPLE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLIFTON HEIGHTS |
| Award Date | | State | PA |
| End Date | | Postal Code | 19018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$120.72 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies elec Restock |

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|--|---|--------------------------------|----------------------------|
| 92. Vendor Name | CAPP INC | Address Line1 | 201 MARPLE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLIFTON HEIGHTS |
| Award Date | | State | PA |
| End Date | | Postal Code | 19018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,590.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | PLC Modules for Centrifuge |

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|--|---|--------------------------------|-------------------|
| 93. Vendor Name | CAPP INC | Address Line1 | 201 MARPLE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLIFTON HEIGHTS |
| Award Date | | State | PA |
| End Date | | Postal Code | 19018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$654.12 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | EIM Board |

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|--|---|--------------------------------|-------------------------|
| 94. Vendor Name | CAPP INC | Address Line1 | 201 MARPLE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLIFTON HEIGHTS |
| Award Date | | State | PA |
| End Date | | Postal Code | 19018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,546.39 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Elec Restock |

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|--|---|--------------------------------|--|
| 95. Vendor Name | CARUBBA COLLISION | Address Line1 | 2643 DELAWARE AVE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14216 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,662.45 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Collision repair 2014 Ford F450-BSA319-S |

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|--|---|--------------------------------|-------------------|
| 96. Vendor Name | CARUBBA COLLISION | Address Line1 | 2643 DELAWARE AVE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14216 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,656.93 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repair 320-D |

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|--|---|--------------------------------|---|
| 97. Vendor Name | CARUBBA COLLISION | Address Line1 | 2643 DELAWARE AVE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14216 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,934.09 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repairs for 314-E 2013 Ford F-159 Supercab collision repair |

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|--|--------------------------------------|--------------------------------|------------------------------|
| 98. Vendor Name | CATCO(1030) | Address Line1 | 1266 TOWNLINE ROAD |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ALDEN |
| Award Date | 4/5/2017 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14004 |
| Fair Market Value | | Plus 4 | |
| Amount | \$4,814,586.50 | Province/Region | |
| Amount Expended For Fiscal Year | \$3,821,659.82 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Willert Park&Miami&Louisiana |

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|--|--------------------------------------|--------------------------------|------------------------|
| 99. Vendor Name | CHA CONSULTING INC(13108) | Address Line1 | 111 WINNERS CIRCLE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ALBANY |
| Award Date | 12/6/2017 | State | NY |
| End Date | 6/30/2021 | Postal Code | 12205 |
| Fair Market Value | | Plus 4 | |
| Amount | \$250,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,318.45 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | CHA Eng Serv Agreement |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 100. Vendor Name | CHA CONSULTING INC(13108) | Address Line1 | 111 WINNERS CIRCLE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ALBANY |
| Award Date | 5/11/2016 | State | NY |
| End Date | 6/30/2019 | Postal Code | 12205 |
| Fair Market Value | | Plus 4 | |
| Amount | \$159,813.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$77,473.86 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Kay RTC In Line Storage |

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|--|--------------------------------------|--------------------------------|---|
| 101. Vendor Name | CINTAS CORPORATION NO 2 | Address Line1 | P O BOX 625737 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CINCINNATI |
| Award Date | 7/1/2017 | State | OH |
| End Date | 6/30/2018 | Postal Code | 45262 |
| Fair Market Value | | Plus 4 | |
| Amount | \$31,034.69 | Province/Region | |
| Amount Expended For Fiscal Year | \$31,034.69 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rental & service of coverall garments & lab coats |

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|--|--------------------------------------|--------------------------------|---|
| 102. Vendor Name | CINTAS CORPORATION NO 2 | Address Line1 | P O BOX 625737 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CINCINNATI |
| Award Date | 7/1/2017 | State | OH |
| End Date | 6/30/2018 | Postal Code | 45262 |
| Fair Market Value | | Plus 4 | |
| Amount | \$12,949.83 | Province/Region | |
| Amount Expended For Fiscal Year | \$12,949.83 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual Rental & cleaning of Mats at BSA |

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| 103. Vendor Name | CIR ELECTRICAL CONSTRUCTION CORPORATION | Address Line1 | 400 INGHAM AVENUE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | LACKAWANNA |
| Award Date | 6/10/2015 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14218 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,564,338.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$84,292.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract# 81600011 Indoor Lighting |

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|--|---|--------------------------------|---|
| 104. Vendor Name | CITY OF BUFFALO DIV OF TREASURY | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Other Professional Services | Address Line2 | RM 117 CITY HALL |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$495,455.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Demolition of 10 structures -BSA vacant lot grn. Infrastructure prog. |

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| 105. Vendor Name | CITY OF BUFFALO DIV OF TREASURY | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Other Professional Services | Address Line2 | RM 117 CITY HALL |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$3,389,990.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$3,389,990.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cost of Svcs provided by COB to BSA 7/1-6/30/18 |

| | | | |
|--|--|--------------------------------|-----------------------------------|
| 106. Vendor Name | CLARK PATTERSON ENGINEERS SURVEYOR & ARC(7977) | Address Line1 | 205 SAINT PAUL STREET |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | SUITE 500 |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 7/27/2016 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14604 |
| Fair Market Value | | Plus 4 | |
| Amount | \$72,650.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$40,126.89 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Northland Ave Streetscape Project |

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| | | | | |
|-------------|--|---|--------------------------------|---|
| 107. | Vendor Name | COMAIRCO EQUIPMENT INCORPORATED | Address Line1 | 3250 UNION ROAD |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$812.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Turbo Compressor tripping on 2nd stage discharge temp |

| | | | | |
|-------------|--|---|--------------------------------|---|
| 108. | Vendor Name | COMAIRCO EQUIPMENT INCORPORATED | Address Line1 | 3250 UNION ROAD |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,661.69 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Turbo Compressor tripping on 2nd stage discharge temp |

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|-------------|--|---|--------------------------------|---|
| 109. | Vendor Name | COMAIRCO EQUIPMENT INCORPORATED | Address Line1 | 3250 UNION ROAD |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,825.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | repair #3 air compressor per quote#Q-0017074CEI |

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|-------------|--|---|--------------------------------|---|
| 110. | Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,483.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Ind - Expansion Joints needed HHW from Admin to Pump |

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|------|--|---|--------------------------------|--|
| 111. | Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,742.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pipe & fittings for Magmeter & Prim Sed. |

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|------|--|---|--------------------------------|---------------------|
| 112. | Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,070.70 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock PVC Pipe |

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| 113. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$815.61 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Restock - PVC Adapters |

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|--|---|--------------------------------|---|
| 114. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$617.19 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Restock - PVC Unions & Couplings |

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| 115. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$660.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Plumbing Restock PVC Caps & Tees |

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|--|---|--------------------------------|---|
| 116. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$439.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Plumbing - Restock PVC Reducing Bearings |

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| 117. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$264.11 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Restock PVC elbows |

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|--|---|--------------------------------|---------------------|
| 118. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$189.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | pipe fittings |

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|-------------|--|---|--------------------------------|----------------------|
| 119. | Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$108.80 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock cam & groove |

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|-------------|--|---|--------------------------------|---|
| 120. | Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2.08 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rlumbing Restock PVC Plg & Tube Adapter |

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| 121. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,785.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pipe for aeration Rehaul |

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| 122. Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$371.47 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Plumbing - Restock PVC Reducing Couplings |

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|-------------|--|---|--------------------------------|---------------------|
| 123. | Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$256.60 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | pipe fittings |

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|-------------|--|---|--------------------------------|---------------------|
| 124. | Vendor Name | COMMERCIAL PIPE & SUPPLY COMPANY | Address Line1 | 1920 ELMWOOD AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$55.67 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock PVC Nipples |

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|--|---|--------------------------------|---|
| 125. Vendor Name | COMPUTER INTEGRATED SERVICES LLP | Address Line1 | 561 7TH AVENUE 13TH FLOOR |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEW YORK |
| Award Date | | State | NY |
| End Date | | Postal Code | 10018 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,097.15 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Novell workgroup suite 1 user- 1 yr renewal |

| | | | |
|--|---|--------------------------------|---|
| 126. Vendor Name | COMTEL VOIP | Address Line1 | 750 ENSMINGER RD STE 100 |
| Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| Award Process | Purchased Under State Contract | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$33,498.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Monthly Svc chgs for C.H. & T.P. for 7/1/17-6/30/18 |

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|--|---|--------------------------------|-------------------------------------|
| 127. Vendor Name | COMTEL VOIP | Address Line1 | 750 ENSMINGER RD STE 100 |
| Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$152.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Mitel 6865i Mid range gig sip phone |

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|--|---|--------------------------------|--------------------|
| 128. Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$776.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Janitorial |

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|-------------|--|---|--------------------------------|------------------------------|
| 129. | Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$254.02 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Janitorial -restock cleaning |

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|-------------|--|---|--------------------------------|-----------------------------|
| 130. | Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$195.32 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cleaning Supplies - restock |

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| 131. Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$452.27 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - cleaning supplies |

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|--|---|--------------------------------|---|
| 132. Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$77.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Floor Machine (Tomcat2600) not holding charge |

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| 133. Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,960.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tomcat Magnum flr machine not working |

| | | | |
|--|--------------------------------|--------------------------------|---------------------------|
| 134. Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,788.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of Toilet Tissue |

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|--|---|--------------------------------|--|
| 135. Vendor Name | CORR DISTRIBUTORS INCORPORATED | Address Line1 | 89 PEARCE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$497.05 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | carpet & upholstery cleaner for vehicles |

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|--|---|--------------------------------|-------------------|
| 136. Vendor Name | CORROSION PRODUCTS & EQUIPMENT INC | Address Line1 | 110 ELMGROVE PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$32.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Blackmer |

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| 137. Vendor Name | CORROSION PRODUCTS & EQUIPMENT INC | Address Line1 | 110 ELMGROVE PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$555.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Batteries for automated sampler |

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| 138. Vendor Name | CORROSION PRODUCTS & EQUIPMENT INC | Address Line1 | 110 ELMGROVE PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,512.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Glacier Composite Sampler |

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| 139. | Vendor Name | CORROSION PRODUCTS & EQUIPMENT INC | Address Line1 | 110 ELMGROVE PARK |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14624 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$14,036.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Blackmer & AW Parts |

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|-------------|--|---|--------------------------------|---------------------|
| 140. | Vendor Name | CORROSION PRODUCTS & EQUIPMENT INC | Address Line1 | 110 ELMGROVE PARK |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14624 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$24,478.25 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Moyno Parts |

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|--|---|--------------------------------|-------------------------------|
| 141. Vendor Name | CORROSION PRODUCTS & EQUIPMENT INC | Address Line1 | 110 ELMGROVE PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$16,337.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Aurora Pentair Pump - Restock |

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|--|---|--------------------------------|------------------------------|
| 142. Vendor Name | CORROSION PRODUCTS & EQUIPMENT INC | Address Line1 | 110 ELMGROVE PARK |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$27,311.02 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Moyno restock for thickeners |

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| 143. Vendor Name | CRYSTAL ROCK/VERMONT PURE | Address Line1 | ATTN TOM GAWEL |
| Type of Procurement | Commodities/Supplies | Address Line2 | 100 STRADTMAN ST |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$10,439.05 | Province/Region | |
| Amount Expended For Fiscal Year | \$10,439.05 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Cooler Rental for BSA |

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|--|---|--------------------------------|---------------------|
| 144. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$86.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | id badges for plant |

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| 145. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$359.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | MS Office 2016 |

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|--|---|--------------------------------|----------------------------|
| 146. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$653.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Replacement computer items |

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| 147. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$730.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Switches for Plant Use |

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| 148. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$783.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Replacement server parts |

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| 149. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,042.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Waste Hauler PC |

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|--|---|--------------------------------|---------------------------|
| 150. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$152.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Display Port KVM Switches |

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| 151. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,117.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | laptop for Principal San. Engineer |

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|--|---|--------------------------------|---------------------|
| 152. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,476.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computers for Plant |

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| 153. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,437.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software for Maintenance |

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|--|---|--------------------------------|---------------------------|
| 154. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$759.33 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | computers for maintenance |

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|-------------|--|---|--------------------------------|---------------------|
| 155. | Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14209 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,126.52 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Eng CAD workstation |

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|-------------|--|---|--------------------------------|---------------------------------|
| 156. | Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14209 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$416.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Document scanner payroll office |

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| 157. Vendor Name | CS BUSINESS SYSTEMS INCORPORATED | Address Line1 | 1236 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,117.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Laptop for General Manager |

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|--|---|--------------------------------|-------------------------|
| 158. Vendor Name | CUMMINS-WAGNER CO INC | Address Line1 | 10901 PUMP HOUSE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ANNAPOLIS JUNCTION |
| Award Date | | State | MD |
| End Date | | Postal Code | 20701 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,116.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Valve Repl for Digester |

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|--|---|--------------------------------|---------------------------|
| 159. Vendor Name | CUMMINS-WAGNER CO INC | Address Line1 | 10901 PUMP HOUSE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ANNAPOLIS JUNCTION |
| Award Date | | State | MD |
| End Date | | Postal Code | 20701 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,222.48 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Gorman Rupp parts |

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|--|---|--------------------------------|-----------------------|
| 160. Vendor Name | CUMMINS-WAGNER CO INC | Address Line1 | 10901 PUMP HOUSE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ANNAPOLIS JUNCTION |
| Award Date | | State | MD |
| End Date | | Postal Code | 20701 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$40,630.72 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Scum Ejector Parts |

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|--|---|--------------------------------|---|
| 161. Vendor Name | CUMMINS-WAGNER CO INC | Address Line1 | 10901 PUMP HOUSE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ANNAPOLIS JUNCTION |
| Award Date | | State | MD |
| End Date | | Postal Code | 20701 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,756.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | knifegate valve; 8 inch; FIG. 825 Dezurik; resilient seat |

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|--|---|--------------------------------|--------------------------------------|
| 162. Vendor Name | CUMMINS-WAGNER CO INC | Address Line1 | 10901 PUMP HOUSE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ANNAPOLIS JUNCTION |
| Award Date | | State | MD |
| End Date | | Postal Code | 20701 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,268.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Valve Repl valves @ Kelly S |

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| 163. Vendor Name | CUSTOM SHEET METAL CONTRACTING LLC | Address Line1 | 303 CENTRAL AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$19,234.21 | Province/Region | |
| Amount Expended For Fiscal Year | \$19,234.21 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Monthly Insp. & PM for Incinerator ID Fans 7/1-6/30/18 |

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|--|---|--------------------------------|---|
| 164. Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| Type of Procurement | Other | Address Line2 | POST OFFICE BOX 30 |
| Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| Award Date | | State | NY |
| End Date | | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$25,990.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rental of Camel 1200 Eject combination sewer cleaning machine |

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| 165. Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 30 |
| Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| Award Date | | State | NY |
| End Date | | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$228.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Saw Arbor |

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|--|---|--------------------------------|--------------------------------|
| 166. Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 30 |
| Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| Award Date | | State | NY |
| End Date | | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$796.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Manhole Edge Guard 22 - 30 in. |

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| 167. Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 30 |
| Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| Award Date | | State | NY |
| End Date | | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,577.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Root cutter blades |

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|--|--------------------------------|--------------------------------|---|
| 168. Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 30 |
| Award Process | Purchased Under State Contract | City | RUSH |
| Award Date | | State | NY |
| End Date | | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$127,142.89 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hydraulic Bucket Machine Purchased under NJPA Contract. Board Approved 09/20/17 |

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| 169. | Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 30 |
| | Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14543 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$892.89 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Nozzles for Sewer Cleaning |

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|-------------|--|---|--------------------------------|---|
| 170. | Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| | Type of Procurement | Other | Address Line2 | POST OFFICE BOX 30 |
| | Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14543 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,995.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Camel sewer cleaning truck rental while bsa truck being serviced. |

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| 171. Vendor Name | CYNCON EQUIPMENT INC | Address Line1 | 7494 WEST HENRIETTA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 30 |
| Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| Award Date | | State | NY |
| End Date | | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$765.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for S.M. |

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|--|---|--------------------------------|---|
| 172. Vendor Name | CYPRESS NORTH CORP | Address Line1 | 567 EXCHANGE ST #309 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14210 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$600.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Appl. Hosting Stormwater Mgmt Insp. Application vacant lots 6/15/17-6/15/18 |

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| 173. Vendor Name | DAIKIN APPLIED AMERICAS INC | Address Line1 | 13600 INDUSTRIAL PARK BLVD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MINNEAPOLIS |
| Award Date | | State | MN |
| End Date | | Postal Code | 55441 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,604.48 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | filter for AHU'S |

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| 174. Vendor Name | DAIKIN APPLIED AMERICAS INC | Address Line1 | 13600 INDUSTRIAL PARK BLVD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MINNEAPOLIS |
| Award Date | | State | MN |
| End Date | | Postal Code | 55441 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$784.74 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Filter Restock for Blower |

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| 175. Vendor Name | DBM CONTROL DISTRIBUTORS INCORPORAT | Address Line1 | 1277 MILITARY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX B |
| Award Process | Non Contract Procurement/Purchase Order | City | KENMORE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14217 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Elec - 20 channel terminal/controller -sensor con.cable |

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|--|---|--------------------------------|--------------------|
| 176. Vendor Name | DBM CONTROL DISTRIBUTORS INCORPORAT | Address Line1 | 1277 MILITARY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX B |
| Award Process | Non Contract Procurement/Purchase Order | City | KENMORE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14217 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,390.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - Gauges |

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| 177. Vendor Name | DBM CONTROL DISTRIBUTORS INCORPORAT | Address Line1 | 1277 MILITARY ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX B |
| Award Process | Non Contract Procurement/Purchase Order | City | KENMORE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14217 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,643.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock regulators |

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| 178. Vendor Name | DCB ELEVATOR CO INC | Address Line1 | 916 CENTER ST |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | PO BOX 426 |
| Award Process | Authority Contract - Competitive Bid | City | LEWISTON |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14092 |
| Fair Market Value | | Plus 4 | |
| Amount | \$13,861.40 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,861.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | PM Inspections on TP Elevators |

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| 179. Vendor Name | DESTRO & BROTHERS CONCRETE CO INC(254) | Address Line1 | 411 LUDINGTON STREET |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 6/14/2017 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$127,800.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$114,836.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Colvin Estates Phase II |

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| 180. Vendor Name | DIVAL SAFETY EQUIPMENT COMPANY INC | Address Line1 | 1721 NIAGARA STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$57,976.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Equipment & Supplies |

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|--|---|--------------------------------|----------------------|
| 181. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Address Line1 | 354 ENGLEWOOD AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KENMORE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14223 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,770.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Janitorial Supplies |

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|--|--------------------------------------|--------------------------------|---|
| 182. Vendor Name | DRESCHER & MALECKI LLP | Address Line1 | 3083 WILLIAM STREET SUITE 5 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | \$45,500.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$45,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Independent Audit of BSA Financial Stmtns for fy ending 6/30/17 |

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|-------------|--|--|--------------------------------|--|
| 183. | Vendor Name | DRESCHER & MALECKI LLP | Address Line1 | 3083 WILLIAM STREET SUITE 5 |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | CHEEKTOWAGA |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$5,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Prof. Svcs to compile Cost Allocation for FY end 6/30/17 |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 184. | Vendor Name | EJ USA INC | Address Line1 | 301 SPRING ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | PO BOX 439 |
| | Award Process | Authority Contract - Competitive Bid | City | EAST JORDAN |
| | Award Date | 7/1/2017 | State | MI |
| | End Date | 6/30/2018 | Postal Code | 49727 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$45,911.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$45,911.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | New and unused Casting prod. For Sewer Maint. |

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|-------------|--|--------------------------------|--------------------------------|--|
| 185. | Vendor Name | EMERLING FORD MERCURY | Address Line1 | 150 S CASCADE DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | SPRINGVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14141 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,409.90 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of various Auto Parts for repairs for Ford BSA Fleet 7/1/17-6/30/18 |

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|-------------|--|---|--------------------------------|--|
| 186. | Vendor Name | EMERLING FORD MERCURY | Address Line1 | 150 S CASCADE DR |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SPRINGVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14141 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$158.95 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Needed key asap for cut & program for Ford F-150 - BSA 313-E |

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|-------------|--|---|--------------------------------|--------------------------|
| 187. | Vendor Name | EMERSON PROCESS MGMT POWER & WATER | Address Line1 | 200 BETA DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | PITTSBURGH |
| | Award Date | | State | PA |
| | End Date | | Postal Code | 15238 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,558.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Ethernet Link Controller |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 188. | Vendor Name | EMERSON PROCESS MGMT POWER & WATER | Address Line1 | 200 BETA DR |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | PITTSBURGH |
| | Award Date | 12/7/2011 | State | PA |
| | End Date | 6/30/2018 | Postal Code | 15238 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$3,012,766.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$276,192.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81300020 Installation of DCS |

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|-------------|--|--------------------------------------|--------------------------------|--------------------------------|
| 189. | Vendor Name | EMNET UC(15497) | Address Line1 | 121 S NILES AVE STE 22 |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SOUTH BEND |
| | Award Date | 9/21/2016 | State | IN |
| | End Date | 6/30/2019 | Postal Code | 46617 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$1,535,882.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$432,114.89 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Wet Weather Opera Optimization |

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|-------------|--|---|--------------------------------|--|
| 190. | Vendor Name | EMPLOYERCARE INC | Address Line1 | 3445 DELAWARE AVE |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | KENMORE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14217 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$6,025.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Employee Audimetric Testing 7/1/17-6/30/18 |

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|--|---|--------------------------------|-------------------------------------|
| 191. Vendor Name | EMPLOYERCARE INC | Address Line1 | 3445 DELAWARE AVE |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KENMORE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14217 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,591.31 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Employee Health Testing 7/1-6/30/18 |

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|--|---|--------------------------------|------------------------|
| 192. Vendor Name | ENDRESS & HAUSER INC | Address Line1 | 2350 ENDRESS PLACE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | GREENWOOD |
| Award Date | | State | IN |
| End Date | | Postal Code | 46143 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,871.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Flowmeter for Aeration |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 193. | Vendor Name | ENERGY MARK LLC | Address Line1 | 6653 MAIN ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | WILLIAMSVILLE |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$466,319.80 | Province/Region | |
| | Amount Expended For Fiscal Year | \$466,319.80 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual natural gas payments for the Treatment Plants - commodity only. 07/01/17 - 06/30/18. Acct #3739267 |

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|-------------|--|--------------------------------------|--------------------------------|-------------------------|
| 194. | Vendor Name | ENGIE RESOURCES INC | Address Line1 | 1990 POST OAK BOULEVARD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 1900 |
| | Award Process | Authority Contract - Competitive Bid | City | HOUSTON |
| | Award Date | 7/1/2017 | State | TX |
| | End Date | 6/30/2018 | Postal Code | 77058 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$2,898,295.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,898,295.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electricity Supply |

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|--|---|--------------------------------|-------------------|
| 195. Vendor Name | ENTERPRISE FUND - WATER | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Commodities/Supplies | Address Line2 | RM 117 CITY HALL |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$197,241.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Supply |

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|--|--|--------------------------------|---|
| 196. Vendor Name | ENTERPRISE FUND - WATER | Address Line1 | 65 NIAGARA SQUARE |
| Type of Procurement | Other Professional Services | Address Line2 | RM 117 CITY HALL |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$509,700.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$509,700.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Services provided by COB Water Div. to BSA 2017-2018 budget |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 197. | Vendor Name | ENVIROCARE INTERNATIONAL INC | Address Line1 | 507 GREEN ISLAND ROAD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | AMERICAN CANYON |
| | Award Date | 10/7/2015 | State | CA |
| | End Date | 6/30/2018 | Postal Code | 94503 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$789,985.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$78,998.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600016 Inv 12723-10/27/17 multiple hearth furnace #3 upgrad |

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|-------------|--|---|--------------------------------|----------------------|
| 198. | Vendor Name | ERB COMPANY INCORPORATED | Address Line1 | 1400 SENECA STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 1269 |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14240 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$6,204.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Valves - Restock |

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|--|---|--------------------------------|------------------------|
| 199. Vendor Name | ERB COMPANY INCORPORATED | Address Line1 | 1400 SENECA STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 1269 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14240 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$775.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pipe & fittings copper |

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|--|---|--------------------------------|----------------------|
| 200. Vendor Name | ERB COMPANY INCORPORATED | Address Line1 | 1400 SENECA STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 1269 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14240 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$44.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | pipe fittings |

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| 201. Vendor Name | ERB COMPANY INCORPORATED | Address Line1 | 1400 SENECA STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 1269 |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14240 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,225.67 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pipe & fittings for Magmeter & Prim Sed. |

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|--|--------------------------------------|--------------------------------|--|
| 202. Vendor Name | ERDMAN ANTHONY AND ASSOCIATES INC | Address Line1 | 145 CULVER ROAD SUITE 200 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 9/24/2014 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14620 |
| Fair Market Value | | Plus 4 | |
| Amount | \$180,760.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$26,193.43 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract# 81500008--3yr. Eng. Svc. Agreement |

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| 203. Vendor Name | ERDMAN ANTHONY AND ASSOCIATES INC(10444) | Address Line1 | 145 CULVER ROAD SUITE 200 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 12/6/2017 | State | NY |
| End Date | 6/30/2021 | Postal Code | 14620 |
| Fair Market Value | | Plus 4 | |
| Amount | \$250,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$3,400.66 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Erdman Anthony Eng Term Agrmnt |

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|--|--------------------------------------|--------------------------------|--|
| 204. Vendor Name | EXCELLUS HEALTH CARE | Address Line1 | 165 COURT STREET |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14647 |
| Fair Market Value | | Plus 4 | |
| Amount | \$221,122.98 | Province/Region | |
| Amount Expended For Fiscal Year | \$221,122.98 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Health Ins. Coverage Medicare Retirees - 7/1/17-6/30/17 -Grp 00508007-0001 |

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|-------------|--|--------------------------------|--------------------------------|---------------------------------------|
| 205. | Vendor Name | F M COMMUNICATIONS INC | Address Line1 | 1914 COLVIN BOULEVARD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$511.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Portable Radios for the Bucket Trucks |

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|-------------|--|--------------------------------|--------------------------------|--|
| 206. | Vendor Name | F M COMMUNICATIONS INC | Address Line1 | 1914 COLVIN BOULEVARD |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$599.36 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Radios Maintenance Agreement for Treatment Plant |

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| 207. | Vendor Name | F M COMMUNICATIONS INC | Address Line1 | 1914 COLVIN BOULEVARD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$125.56 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Speaker Microphone for T.P. |

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|-------------|--|--------------------------------|--------------------------------|---|
| 208. | Vendor Name | F M COMMUNICATIONS INC | Address Line1 | 1914 COLVIN BOULEVARD |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,762.55 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Monthly Pymt for Maint. Agree. For Sewer Maint. Vehicle radios Portable radios & Bases Labor parts repairs when needed not covered under agree. Or warranty 7/1-6/30/18 |

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| 209. | Vendor Name | F M COMMUNICATIONS INC | Address Line1 | 1914 COLVIN BOULEVARD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,897.56 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Truck radios for BSA Vehicles |

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|-------------|--|---|--------------------------------|------------------------|
| 210. | Vendor Name | F W WEBB COMPANY | Address Line1 | 160 MIDDLESEX TURNPIKE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BEDFORD |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 01730 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,278.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Valve Restock |

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| 211. Vendor Name | F W WEBB COMPANY | Address Line1 | 160 MIDDLESEX TURNPIKE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BEDFORD |
| Award Date | | State | MA |
| End Date | | Postal Code | 01730 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,760.59 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | TSS Meters |

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|--|---|--------------------------------|-------------------------|
| 212. Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| Award Date | | State | MN |
| End Date | | Postal Code | 55987 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$385.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Industrial fans |

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| | | | | |
|-------------|--|---|--------------------------------|-------------------|
| 213. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$369.47 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | small tools |

| | | | | |
|-------------|--|---|--------------------------------|-------------------------------------|
| 214. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,054.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electrical Supplies - Restock Fuses |

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|-------------|--|---|--------------------------------|-------------------|
| 215. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,387.25 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - AED |

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|-------------|--|---|--------------------------------|--------------------------------|
| 216. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$582.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Steel Pans for Mixing concrete |

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|-------------|--|---|--------------------------------|--------------------------|
| 217. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$335.98 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Power System for S. Bflo |

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|-------------|--|---|--------------------------------|-------------------|
| 218. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$163.56 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Poly Rope |

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|-------------|--|---|--------------------------------|-----------------------|
| 219. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$89.56 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock - hose clamps |

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|-------------|--|---|--------------------------------|---------------------------------|
| 220. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$30.38 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | valve lube for Homestead valves |

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|-------------|--|---|--------------------------------|-------------------|
| 221. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$53.47 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Oils & Lubricants |

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|-------------|--|---|--------------------------------|---------------------------|
| 222. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$63.74 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Oil for air tools for erc |

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|-------------|--|---|--------------------------------|-------------------|
| 223. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$144.99 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Batteries |

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|-------------|--|--------------------------------|--------------------------------|---|
| 224. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$95.32 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Seal/bearings for Thickeners |

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|-------------|--|---|--------------------------------|-------------------|
| 225. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$285.67 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Shop Vac for Y&G |

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|-------------|--|---|--------------------------------|----------------------|
| 226. | Vendor Name | FASTENAL COMPANY | Address Line1 | 2001 THEURER BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WINONA |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55987 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$128.57 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fan for Mech. Garage |

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|-------------|--|---|--------------------------------|------------------------------|
| 227. | Vendor Name | FCX PERFORMANCE INCORPORATED | Address Line1 | 3000 E 14TH AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | COLUMBUS |
| | Award Date | | State | OH |
| | End Date | | Postal Code | 43219 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,300.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Certification of Flow Meters |

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|-------------|--|---|--------------------------------|---------------------|
| 228. | Vendor Name | FCX PERFORMANCE INCORPORATED | Address Line1 | 3000 E 14TH AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | COLUMBUS |
| | Award Date | | State | OH |
| | End Date | | Postal Code | 43219 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$51,227.11 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Limitorque Actuator |

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|-------------|--|---|--------------------------------|--------------------|
| 229. | Vendor Name | FCX PERFORMANCE INCORPORATED | Address Line1 | 3000 E 14TH AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | COLUMBUS |
| | Award Date | | State | OH |
| | End Date | | Postal Code | 43219 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$43,068.40 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Actuators for Grit |

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|-------------|--|--------------------------------|--------------------------------|--|
| 230. | Vendor Name | FISHER SCIENTIFIC COMPANY LLC | Address Line1 | 300 INDUSTRY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | PITTSBURGH |
| | Award Date | | State | PA |
| | End Date | | Postal Code | 15275 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$11,043.57 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Chemicals & Gases for BSA Lab for 7/1/17-6/30/18 |

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|--|--------------------------------|--------------------------------|--|
| 231. Vendor Name | FISHER SCIENTIFIC COMPANY LLC | Address Line1 | 300 INDUSTRY DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | PITTSBURGH |
| Award Date | | State | PA |
| End Date | | Postal Code | 15275 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,883.12 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Lab Supplies glassware filters etc. 7/1/17-6/30/18 |

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|--|---|--------------------------------|-------------------------------------|
| 232. Vendor Name | FISHER SCIENTIFIC COMPANY LLC | Address Line1 | 300 INDUSTRY DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PITTSBURGH |
| Award Date | | State | PA |
| End Date | | Postal Code | 15275 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$142.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Labels with red border - waterproof |

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| 233. Vendor Name | FLUID KINETICS INCORPORATED | Address Line1 | 251 THORN AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 655 |
| Award Process | Non Contract Procurement/Purchase Order | City | ORCHARD PARK |
| Award Date | | State | NY |
| End Date | | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,080.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Diaphram Valve |

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|--|---|--------------------------------|-------------------------|
| 234. Vendor Name | FLUID KINETICS INCORPORATED | Address Line1 | 251 THORN AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 655 |
| Award Process | Non Contract Procurement/Purchase Order | City | ORCHARD PARK |
| Award Date | | State | NY |
| End Date | | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,979.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Valves repl for Kelly X |

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|-------------|--|---|--------------------------------|---------------------------|
| 235. | Vendor Name | FN AT BALLSTON SPA LLC | Address Line1 | 730 MARINER CIRCLE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WEBSTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14580 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,700.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pipe Patches for ERC jobs |

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|-------------|--|---|--------------------------------|---|
| 236. | Vendor Name | FN AT BALLSTON SPA LLC | Address Line1 | 730 MARINER CIRCLE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WEBSTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14580 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,640.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Flow-Thru packer for Fernco Pipe Patch System |

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|--|---|--------------------------------|--|
| 237. Vendor Name | FN AT BALLSTON SPA LLC | Address Line1 | 730 MARINER CIRCLE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WEBSTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14580 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,200.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pipe Patch for Cave In Clinton & Weiss |

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|--|---|--------------------------------|-----------------------|
| 238. Vendor Name | G P JAGER INC | Address Line1 | PO BOX 50 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BOONTON |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07005 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$30,925.78 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vaughn Parts -Restock |

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| 239. | Vendor Name | GALBO CONSTRUCTION INC(15352) | Address Line1 | 364 NAGEL DRIVE |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| | Award Date | 5/10/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14225 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$247,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$183,326.25 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Locker Room Improv. In Plant |

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|-------------|--|---|--------------------------------|---------------------------------------|
| 240. | Vendor Name | GALLAGHER PRINTING | Address Line1 | 9195 MAIN STREET |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | CLARENCE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14031 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,400.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Printing of business cards w/bsa logo |

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| 241. Vendor Name | GAMMIE AIR MONITORING LLC | Address Line1 | 16 PROGRESS CIRCLE SUITE 1B |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEWINGTON |
| Award Date | | State | CT |
| End Date | | Postal Code | 06111 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$58,725.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Emissions Testing on Multi-hearth Incin. 9/11/17 completion of field work - Incin.#2 & Incin. #3 demobilization 9/15/17 |

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|--|--|--------------------------------|---|
| 242. Vendor Name | GEA MECHANICAL EQUIPMENT US INCORPORATED | Address Line1 | 100 FAIRWAY COURT |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTHVALE |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07647 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,545.82 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies for Emerg. Secondary Gear for Centrifuge |

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|--|--|--------------------------------|---------------------------------------|
| 243. Vendor Name | GEA MECHANICAL EQUIPMENT US INCORPORATED | Address Line1 | 100 FAIRWAY COURT |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTHVALE |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07647 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$65,296.85 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Scroll Repair & exchanging of 2 gears |

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|--|--|--------------------------------|-------------------|
| 244. Vendor Name | GEA MECHANICAL EQUIPMENT US INCORPORATED | Address Line1 | 100 FAIRWAY COURT |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTHVALE |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07647 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,644.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Centrifuge Parts |

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| 245. Vendor Name | GENERAL CODE LLC | Address Line1 | 781 ELMGROVE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$10,994.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual Renewal of laserfiche SW Assurance. Plan 10/31/17 - 10/30/18 |

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|--|---|--------------------------------|--------------------------------|
| 246. Vendor Name | GERALD JG WAGNER | Address Line1 | 7193 BOIES RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WEST FALLS |
| Award Date | | State | NY |
| End Date | | Postal Code | 14170 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,110.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Precast Concrete Rings For ERC |

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|--|---|--------------------------------|--|
| 247. Vendor Name | GERALD JG WAGNER | Address Line1 | 7193 BOIES RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WEST FALLS |
| Award Date | | State | NY |
| End Date | | Postal Code | 14170 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,460.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Square Rings for ERC 2x2 - Supplies Sewer Repair |

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|--|--------------------------------------|--------------------------------|--|
| 248. Vendor Name | GHD CONSULTING SERVICES INC | Address Line1 | 301 PLAINFIELD ROAD SUITE 180 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| Award Date | 2/17/2016 | State | NY |
| End Date | 6/30/2019 | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | \$3,124,150.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$821,071.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract# 81600024 Hydraulic Model Calibration |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 249. | Vendor Name | GHD CONSULTING SERVICES INC | Address Line1 | 301 PLAINFIELD ROAD SUITE 180 |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| | Award Date | 11/5/2014 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 13212 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$938,300.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$10,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81500016 Inv Multiple Hearth Furnace Upgrade Project |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 250. | Vendor Name | GHD CONSULTING SERVICES INC | Address Line1 | 301 PLAINFIELD ROAD SUITE 180 |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| | Award Date | 7/27/2011 | State | NY |
| | End Date | 12/31/2017 | Postal Code | 13212 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$528,214.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$69,185.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600005 Engineering Services - CSO No. 026 |

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|--|--------------------------------------|--------------------------------|---|
| 251. Vendor Name | GHD CONSULTING SERVICES INC | Address Line1 | 301 PLAINFIELD ROAD SUITE 180 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| Award Date | 9/11/2013 | State | NY |
| End Date | 6/30/2019 | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | \$364,744.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$82,596.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | contract# 81600006 Hamburg Drain CSO Optim. |

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|--|--------------------------------------|--------------------------------|--|
| 252. Vendor Name | GHD CONSULTING SERVICES INC | Address Line1 | 301 PLAINFIELD ROAD SUITE 180 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| Award Date | 7/22/2009 | State | NY |
| End Date | 6/30/2018 | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | \$104,100.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$4,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81500020 Dist. Control Systems |

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|--|--|--------------------------------|---|
| 253. Vendor Name | GHD CONSULTING SERVICES INC | Address Line1 | 301 PLAINFIELD ROAD SUITE 180 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | SYRACUSE |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,900.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,900.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Inv. 64852 Proj 11146195-BSA's Eng. Cert. |

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|--|--------------------------------|--------------------------------|---|
| 254. Vendor Name | GOETZ ENERGY CORPORATION | Address Line1 | 78 SAWYER AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$48,351.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gasoline for all vehicles for Tr. Plant |

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|--|--------------------------------|--------------------------------|---|
| 255. Vendor Name | GOODYEAR WHOLESALE TIRE CENTER | Address Line1 | 1144 EAST MARKET ST |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | AKRON |
| Award Date | | State | OH |
| End Date | | Postal Code | 44316 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,310.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of Various Automotive tires for BSA 7/1/17-6/30/18 |

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|--|---|--------------------------------|-----------------------------|
| 256. Vendor Name | GOV CONNECTION INCORPORATED | Address Line1 | 7503 STANDISH PLACE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCKVILLE |
| Award Date | | State | MD |
| End Date | | Postal Code | 20855 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,312.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Scanners & Printers & Toner |

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| 257. Vendor Name | GREAT LAKES PUMP AND SEAL INC | Address Line1 | PO BOX 971 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | GRAND ISLAND |
| Award Date | | State | NY |
| End Date | | Postal Code | 14072 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,600.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Ind - Restock Mechanical Packing |

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|--|---|--------------------------------|------------------------------|
| 258. Vendor Name | GREAT LAKES PUMP AND SEAL INC | Address Line1 | PO BOX 971 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | GRAND ISLAND |
| Award Date | | State | NY |
| End Date | | Postal Code | 14072 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$460.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Mechanical Packing - Restock |

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|-------------|--|---|--------------------------------|-------------------------|
| 259. | Vendor Name | GREAT LAKES PUMP AND SEAL INC | Address Line1 | PO BOX 971 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | GRAND ISLAND |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14072 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$69.10 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Gasket Restock |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 260. | Vendor Name | GREENMAN PEDERSEN INCORPORATED | Address Line1 | 4950 GENESEE STREET SUITE 100 |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| | Award Date | 9/24/2014 | State | NY |
| | End Date | 12/31/2018 | Postal Code | 14225 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$210,455.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$49,111.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract# 8150009--3yr eng. Svc agree. |

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|-------------|--|---|--------------------------------|------------------------|
| 261. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,240.29 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment for TV Truck |

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|-------------|--|---|--------------------------------|-------------------------------|
| 262. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$128.94 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Clam Shovels for Sewer Maint. |

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| 263. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$341.90 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Buckets & Pails |

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|-------------|--|---|--------------------------------|-------------------------------------|
| 264. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,425.33 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | water service locator for erc crews |

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| 265. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,258.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Oil absorbant for Buffalo Fire Dept |

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|-------------|--|---|--------------------------------|------------------------|
| 266. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$896.76 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock lifeline rope |

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| 267. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$878.99 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Ladders for FE & Plant use |

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|-------------|--|---|--------------------------------|---------------------------|
| 268. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$388.46 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - extension cords |

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| 269. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$211.44 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Drum Pumps |

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|-------------|--|---|--------------------------------|--------------------------------|
| 270. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$195.09 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Sewer Maint/Cleaning |

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| 271. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$32.40 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - cleaning supplies |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 272. | Vendor Name | HANES SUPPLY INCORPORATED | Address Line1 | 55 JAMES E CASEY DRIVE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$13,192.55 | Province/Region | |
| | Amount Expended For Fiscal Year | \$13,192.55 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fire extinguisher inspection testing service recharge & purchase |

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| 273. | Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60085 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$888.32 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sludge Judge Supplies-Restock |

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|-------------|--|---|--------------------------------|---------------------------|
| 274. | Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60085 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$302.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gloves Diamond grip latex |

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| 275. | Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60085 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$15,438.86 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Life Ring Safety Cabinet & Deck Mount |

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|-------------|--|---|--------------------------------|----------------------------|
| 276. | Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60085 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,125.29 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Submersible Pumps for Grit |

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| 277. Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| Award Date | | State | IL |
| End Date | | Postal Code | 60085 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$671.41 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reagent pillows for FE |

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|--|---|--------------------------------|---------------------------|
| 278. Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| Award Date | | State | IL |
| End Date | | Postal Code | 60085 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$523.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electric Portable Heaters |

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| 279. | Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60085 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$128.91 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Knee Pads for ERC work |

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|-------------|--|---|--------------------------------|------------------|
| 280. | Vendor Name | HD SUPPLY FACILITIES MAINTENANCE LTD | Address Line1 | 3781 BUR WOOD DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WAUKEGAN |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60085 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$99.26 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock dippers |

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|--|--------------------------------------|--------------------------------|--|
| 281. Vendor Name | HEALTHNOW NY INC | Address Line1 | 257 WEST GENESEE ST |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,592,651.48 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,592,651.48 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Health Ins. Coverage for Active Employees 7/1/17-6/30/17 -Grp 00414734 |

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|--|--------------------------------------|--------------------------------|--|
| 282. Vendor Name | HEALTHNOW NY INC | Address Line1 | 257 WEST GENESEE ST |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,182,679.80 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,182,679.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Health Ins. Fov. For Medicare Ret. 7/1/17-6/30/18 - Grp 00402775 |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 283. | Vendor Name | HEALTHNOW NY INC | Address Line1 | 257 WEST GENESEE ST |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14202 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$538,704.38 | Province/Region | |
| | Amount Expended For Fiscal Year | \$538,704.38 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Health Ins. For Retirees -Grp 00414538 -7/1/17-6/30/18 |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 284. | Vendor Name | HEALTHNOW NY INC | Address Line1 | 257 WEST GENESEE ST |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14202 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$351,605.46 | Province/Region | |
| | Amount Expended For Fiscal Year | \$351,605.46 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Health Ins. Coverage for Retirees 7/1-6/30/18-Grp 00414734-0002-0001 |

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| 285. | Vendor Name | HEWLETT PACKARD COMPANY | Address Line1 | 3000 HANOVER STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | PALO ALTO |
| | Award Date | | State | CA |
| | End Date | | Postal Code | 94304 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,165.92 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | computers for stations |

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|-------------|--|---|--------------------------------|---------------------------------------|
| 286. | Vendor Name | HEWLETT PACKARD COMPANY | Address Line1 | 3000 HANOVER STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | PALO ALTO |
| | Award Date | | State | CA |
| | End Date | | Postal Code | 94304 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$399.69 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | computer for Intergovernmental Coord. |

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|-------------|--|---|--------------------------------|----------------------------------|
| 287. | Vendor Name | HEWLETT PACKARD COMPANY | Address Line1 | 3000 HANOVER STREET |
| | Type of Procurement | Technology - Hardware | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | PALO ALTO |
| | Award Date | | State | CA |
| | End Date | | Postal Code | 94304 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$404.92 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | PC for Break room - Sewer Maint. |

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|-------------|--|---|--------------------------------|-----------------------|
| 288. | Vendor Name | HEWLETT PACKARD COMPANY | Address Line1 | 3000 HANOVER STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | PALO ALTO |
| | Award Date | | State | CA |
| | End Date | | Postal Code | 94304 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,799.89 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Power Cord for laptop |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 289. | Vendor Name | HOHL INDUSTRIAL SERVICE INC | Address Line1 | 770 RIVERVIEW BOULEVARD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | TONAWANDA |
| | Award Date | 5/27/2015 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$3,262,452.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$167,912.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81500023 Incinerator Ash System Rehab |

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|-------------|--|--------------------------------------|--------------------------------|-----------------------------|
| 290. | Vendor Name | HOHL INDUSTRIAL SERVICE INC(9328) | Address Line1 | 770 RIVERVIEW BOULEVARD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | TONAWANDA |
| | Award Date | 7/26/2017 | State | NY |
| | End Date | 12/31/2018 | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$1,133,800.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$944,042.25 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rehab of 1 RWW Pump & Motor |

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|-------------|--|--------------------------------------|--------------------------------|-------------------------------|
| 291. | Vendor Name | HOHL MACHINE & CONVEYOR CO INC | Address Line1 | 1580 NIAGARA ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14213 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$39,760.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$39,760.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | new and unused steel products |

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|-------------|--|---|--------------------------------|--|
| 292. | Vendor Name | IBM CORPORATION | Address Line1 | NORTH CASTLE DRIVE |
| | Type of Procurement | Other | Address Line2 | CHQ TAX DEPT |
| | Award Process | Non Contract Procurement/Purchase Order | City | ARMONK |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 10504 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$9,565.09 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Renewal of Annual Customer Support Plan for Maximo Sys Software Inv.#8878443 7/1/17-6/30/18 |

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|-------------|--|---|--------------------------------|--|
| 293. | Vendor Name | IBM CORPORATION | Address Line1 | NORTH CASTLE DRIVE |
| | Type of Procurement | Other | Address Line2 | CHQ TAX DEPT |
| | Award Process | Non Contract Procurement/Purchase Order | City | ARMONK |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 10504 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$83,866.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Renewal of Annual Customer Support Plan for Maximo Maint System Software 7/1/17-6/30/18 - Quote 17563479-IBM Tivoli Maximo Adapter |

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|-------------|--|---|--------------------------------|---|
| 294. | Vendor Name | IBM CORPORATION | Address Line1 | NORTH CASTLE DRIVE |
| | Type of Procurement | Other | Address Line2 | CHQ TAX DEPT |
| | Award Process | Non Contract Procurement/Purchase Order | City | ARMONK |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 10504 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$10,521.61 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Renewal of Annual Cust. Support Plan for Maximo Maint. Sys Software- IBM Maximo Spatial Assett 7/1/18-6/30/19 |

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|-------------|--|--------------------------------|--------------------------------|--|
| 295. | Vendor Name | IEH AUTO PARTS HOLDING LLC | Address Line1 | 1155 ROBERTS BLVD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | KENNESAW |
| | Award Date | | State | GA |
| | End Date | | Postal Code | 30144 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,195.90 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of various Auto. Parts for the entire BSA Fleet on as needed basis 7/1/17-6/30/18 |

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|-------------|--|--------------------------------------|--------------------------------|--|
| 296. | Vendor Name | INCINERATOR RX CORP | Address Line1 | 140 BOW LANE |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | INDIANAPOLIS |
| | Award Date | 7/29/2015 | State | IN |
| | End Date | 6/30/2018 | Postal Code | 46220 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$69,540.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$26,861.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract#81600014 multiple hearth equip. emissions |

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|-------------|--|---|--------------------------------|------------------|
| 297. | Vendor Name | INDUSTRIAL FURNACE CO INC | Address Line1 | 40 HUMBOLDT ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14609 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$26,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Refractory Brick |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 298. | Vendor Name | INDUSTRIAL FURNACE CO INC | Address Line1 | 40 HUMBOLDT ST |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| | Award Date | 4/6/2016 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14609 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$1,274,513.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$63,725.65 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600028-Inv.#81600028-9-12/6/17 Multiple Hearth Furnace #3 |

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|-------------|--|---|--------------------------------|---|
| 299. | Vendor Name | INGERSOLL RAND COMPANY | Address Line1 | 800-D BEATY STREET |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | DAVIDSON |
| | Award Date | | State | NC |
| | End Date | | Postal Code | 28036 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,523.36 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | bebuild Unit #10 Compressor - additional work |

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|-------------|--|---|--------------------------------|---|
| 300. | Vendor Name | INGERSOLL RAND COMPANY | Address Line1 | 800-D BEATY STREET |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | DAVIDSON |
| | Award Date | | State | NC |
| | End Date | | Postal Code | 28036 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,191.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Prevenative Maint. & Inspec. On the UP6-25 & UP6-25 & the OL5 air compressors |

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| 301. Vendor Name | J A BRUNDAGE THE DRAIN DOCTOR INC | Address Line1 | 1400 COLLEGE AVENUE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| Award Date | 3/2/2016 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14305 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,730,834.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$555,474.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600026 Sewer Cleaning and Internal Televising Inspection |

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|--|--------------------------------------|--------------------------------|------------------------------------|
| 302. Vendor Name | J A BRUNDAGE THE DRAIN DOCTOR INC | Address Line1 | 1400 COLLEGE AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14305 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,471.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,471.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Semi-annual cleaning of grease pit |

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| 303. | Vendor Name | JM DAVIDSON ENGINEERING DPC(15980) | Address Line1 | 613 FAIRMONT AVE |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | NORTH TONAWANDA |
| | Award Date | 11/1/2017 | State | NY |
| | End Date | 12/31/2018 | Postal Code | 14120 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$50,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$47,941.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Development of SOP's |

| | | | | |
|-------------|--|---|--------------------------------|-----------------------------------|
| 304. | Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14613 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,165.23 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Camera need repairs - needed asap |

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|-------------|--|---|--------------------------------|---|
| 305. | Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14613 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,139.02 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repair Camera needed back asap for sewer televising & maintenance |

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|-------------|--|---|--------------------------------|--|
| 306. | Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14613 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,197.78 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rodder Pump not shifting - Inv. S06735 |

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| 307. | Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14613 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$6,126.69 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rovver Camera evaluation/repair |

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|-------------|--|---|--------------------------------|-----------------------------------|
| 308. | Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14613 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$66.97 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hose Reel Air Cylinder for vactor |

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| 309. | Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14613 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$261.80 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Joystick for TV Truck |

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|-------------|--|---|--------------------------------|---------------------------------|
| 310. | Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14613 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,966.53 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Root Cutters & Equip for Vactor |

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| 311. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14613 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,326.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Emergency repairs needed for camera for Sewer Maintenance Operations |

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|--|---|--------------------------------|-----------------------------------|
| 312. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14613 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,742.43 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Replace Rear Door of Vactor Truck |

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| 313. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14613 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,098.62 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Judgment & Claims - Vactor Repairs |

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|--|---|--------------------------------|---|
| 314. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14613 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,144.21 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Truck taken for evaluation to svc. Center |

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| 315. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Address Line1 | 62 LAGRANGE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14613 |
| Fair Market Value | | Plus 4 | |
| Amount | \$175,006.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$175,006.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | New and unused Color Sewer TV Insp. Sys. |

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|--|---|--------------------------------|--------------------------|
| 316. Vendor Name | JOHNSON CONTROLS INCORPORATED | Address Line1 | 130 JOHN MUIR DRIVE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14228 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,671.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repair to Chillers 1 & 2 |

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|--|---|--------------------------------|---------------------------------------|
| 317. Vendor Name | JWC ENVIRONMENTAL INC | Address Line1 | 2850 S RED HILL AVE STE 125 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SANTA ANA |
| Award Date | | State | CA |
| End Date | | Postal Code | 92705 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$64,557.74 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Ind - Muffin Monster Parts |

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|--|---|--------------------------------|-----------------------------|
| 318. Vendor Name | JWC ENVIRONMENTAL INC | Address Line1 | 2850 S RED HILL AVE STE 125 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SANTA ANA |
| Award Date | | State | CA |
| End Date | | Postal Code | 92705 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,394.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Muffin Monster Parts |

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|--|---|--------------------------------|---------------------------------------|
| 319. Vendor Name | JWC ENVIRONMENTAL INC | Address Line1 | 2850 S RED HILL AVE STE 125 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SANTA ANA |
| Award Date | | State | CA |
| End Date | | Postal Code | 92705 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$46,325.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rebuild 4 grinders for Muffin Monster |

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|--|--------------------------------------|--------------------------------|-------------------|
| 320. Vendor Name | K & E FABRICATING COMPANY INC(1004) | Address Line1 | 40 STANLEY |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 9/21/2016 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14206 |
| Fair Market Value | | Plus 4 | |
| Amount | \$183,710.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$269,191.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Incinerator Rehab |

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|-------------|--|----------------------------------|--------------------------------|----------------------------|
| 321. | Vendor Name | K & T PUMP AND TANK INCORPORATED | Address Line1 | 370 SAWYER AVENUE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$158.72 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel leaking from gas pump |

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|-------------|--|----------------------------------|--------------------------------|------------------------------------|
| 322. | Vendor Name | K & T PUMP AND TANK INCORPORATED | Address Line1 | 370 SAWYER AVENUE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$286.53 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel hose broken for fueling fleet |

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|-------------|--|---|--------------------------------|--------------------------|
| 323. | Vendor Name | K J ELECTRIC | Address Line1 | PO BOX 160 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,367.36 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Motor Restock |

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|-------------|--|---|--------------------------------|-------------------------|
| 324. | Vendor Name | K J ELECTRIC | Address Line1 | PO BOX 160 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$9.42 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock generator belts |

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|-------------|--|---|--------------------------------|---------------------------|
| 325. | Vendor Name | K J ELECTRIC | Address Line1 | PO BOX 160 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$57.78 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Elec - Restock |

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|-------------|--|---|--------------------------------|---|
| 326. | Vendor Name | K J ELECTRIC | Address Line1 | PO BOX 160 |
| | Type of Procurement | Other Professional Services | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,500.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Training for BSA Employee Instrument Technicians - R. Bonner I. White J. Richardson |

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|-------------|--|---|--------------------------------|----------------------------|
| 327. | Vendor Name | K J ELECTRIC | Address Line1 | PO BOX 160 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,680.26 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | PLC Modules for Centrifuge |

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|-------------|--|---|--------------------------------|---------------------|
| 328. | Vendor Name | K J ELECTRIC | Address Line1 | PO BOX 160 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,184.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Motor Restock Incin |

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|-------------|--|---|--------------------------------|---------------------------------|
| 329. | Vendor Name | K J ELECTRIC | Address Line1 | PO BOX 160 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,124.78 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Motor Restock - Muffin Monsters |

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|-------------|--|---|--------------------------------|-----------------------|
| 330. | Vendor Name | KAMCO SUPPLY COMPANY OF NEW ENGLAND | Address Line1 | 780 NORTH COLONY ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 530 |
| | Award Process | Non Contract Procurement/Purchase Order | City | WALLINGFORD |
| | Award Date | | State | CT |
| | End Date | | Postal Code | 06492 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$18,500.60 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Ceiling Tiles |

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|--|--------------------------------------|--------------------------------|-----------------------------|
| 331. Vendor Name | KANDEY COMPANY INC(4603) | Address Line1 | 19 RANSIER DRIVE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 3/7/2018 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14224 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,729,120.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$177,673.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bird Underflow Construction |

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|--|--------------------------------------|--------------------------------|------------------------------|
| 332. Vendor Name | KEMIRA WATER SOLUTIONS INCORPORATED | Address Line1 | 4321 W 6TH ST |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | LAWRENCE |
| Award Date | 7/1/2017 | State | KS |
| End Date | 6/30/2018 | Postal Code | 66049 |
| Fair Market Value | | Plus 4 | |
| Amount | \$77,092.42 | Province/Region | |
| Amount Expended For Fiscal Year | \$77,092.42 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of Ferrous Chloride |

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|--|--|--------------------------------|---|
| 333. Vendor Name | KEY INSURANCE & BENEFITS SERVICES INC | Address Line1 | 239 VAN RENSSELAER STREET |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14210 |
| Fair Market Value | | Plus 4 | |
| Amount | \$22,075.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$22,075.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Workers Comp Adm. & Management Claims 7/1-6/30/18 |

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|--|---|--------------------------------|---------------------------|
| 334. Vendor Name | KLEIN STEEL SERVICE | Address Line1 | 105 VANGUARD PKWY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14606 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,168.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Steel Stock for Plant Use |

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|--|---|--------------------------------|----------------------------|
| 335. Vendor Name | KLEIN STEEL SERVICE | Address Line1 | 105 VANGUARD PKWY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14606 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,134.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Steel road plates for S.M. |

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|--|---|--------------------------------|---------------------------|
| 336. Vendor Name | KOESTER ASSOCIATES INCORPORATED | Address Line1 | 3101 SENECA TURNPIKE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CANASTOTA |
| Award Date | | State | NY |
| End Date | | Postal Code | 13032 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,196.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gear Drive for Grit pumps |

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| 337. Vendor Name | KOESTER ASSOCIATES INCORPORATED | Address Line1 | 3101 SENECA TURNPIKE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CANASTOTA |
| Award Date | | State | NY |
| End Date | | Postal Code | 13032 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,956.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gate Valve Restock |

| | | | |
|--|---|--------------------------------|---------------------------|
| 338. Vendor Name | KOM AUTOMATION INC | Address Line1 | 355 COMMERCE DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14228 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$963.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Inst - Restock |

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|-------------|--|---|--------------------------------|--|
| 339. | Vendor Name | KOM AUTOMATION INC | Address Line1 | 355 COMMERCE DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14228 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,586.30 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Inst. - Cellular Router upgrade for babcock |

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|-------------|--|---|--------------------------------|-------------------------------------|
| 340. | Vendor Name | KOM AUTOMATION INC | Address Line1 | 355 COMMERCE DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14228 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$11,820.18 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Communications updates for Outlying |

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|--|---|--------------------------------|---|
| 341. Vendor Name | KOM AUTOMATION INC | Address Line1 | 355 COMMERCE DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14228 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$625.92 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Inst. Output Cards for New Control |

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|--|--------------------------------|--------------------------------|--|
| 342. Vendor Name | KRACKELER SCIENTIFIC INC | Address Line1 | 57 BROADWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$10,739.24 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Lab Supplies glassware filters etc. 7/1/17-6/30/18 |

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|--|---|--------------------------------|--|
| 343. Vendor Name | LAWLEY SERVICES INC | Address Line1 | 361 DELAWARE AVENUE |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$165,057.91 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Property Ins. For 4/15/18-4/15/19 - Acct#BUFFSEW02 |

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|--|---|--------------------------------|---|
| 344. Vendor Name | LEGACY OVERHEAD & ENTRY DOOR CO LLC | Address Line1 | PO BOX 621 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHEEKTOWAGA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14225 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$297.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Test limit switch & repair barrier arm @ gate |

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|--|---|--------------------------------|--|
| 345. Vendor Name | LEGACY OVERHEAD & ENTRY DOOR CO LLC | Address Line1 | PO BOX 621 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHEEKTOWAGA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14225 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,835.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Garage door need photo eyes for safety |

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|--|--------------------------------------|--------------------------------|--|
| 346. Vendor Name | LEGACY OVERHEAD & ENTRY DOOR CO LLC | Address Line1 | PO BOX 621 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14225 |
| Fair Market Value | | Plus 4 | |
| Amount | \$20,259.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$20,259.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Preventative Maint. -(4) Qtrly for overhead doors at BSA |

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| 347. Vendor Name | LOCK CITY SUPPLY INCORPORATED | Address Line1 | 650 WEST AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 481 |
| Award Process | Non Contract Procurement/Purchase Order | City | LOCKPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14095 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$950.90 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sewer fittings for sewer repair |

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|--|---|--------------------------------|-----------------------------|
| 348. Vendor Name | LOCK CITY SUPPLY INCORPORATED | Address Line1 | 650 WEST AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 481 |
| Award Process | Non Contract Procurement/Purchase Order | City | LOCKPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14095 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$253.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | sewer pipe for sewer repair |

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| 349. Vendor Name | LOCK CITY SUPPLY INCORPORATED | Address Line1 | 650 WEST AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 481 |
| Award Process | Non Contract Procurement/Purchase Order | City | LOCKPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14095 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,400.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | repair fittings for erc |

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|--|---|--------------------------------|-------------------------|
| 350. Vendor Name | LOCK CITY SUPPLY INCORPORATED | Address Line1 | 650 WEST AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 481 |
| Award Process | Non Contract Procurement/Purchase Order | City | LOCKPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14095 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,400.42 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sewer Pipe for ERC Jobs |

Procurement Report for Buffalo Sewer Authority

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Run Date: 01/17/2019

Status: CERTIFIED

Certified Date : 12/27/2018

| | | | |
|--|---|--------------------------------|-----------------------|
| 351. Vendor Name | LOCK CITY SUPPLY INCORPORATED | Address Line1 | 650 WEST AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 481 |
| Award Process | Non Contract Procurement/Purchase Order | City | LOCKPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 14095 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,660.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fittings for ERC Jobs |

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|--|---|--------------------------------|---|
| 352. Vendor Name | LOGICAL OPERATIONS INC | Address Line1 | 3535 WINTON PLACE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,495.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | reg. fee for B. Hargrave for Training Class Comp TIA Cybersecurity Analyst & Cert. 5/14-5/18/18 |

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|--|---|--------------------------------|---|
| 353. Vendor Name | LOGICAL OPERATIONS INC | Address Line1 | 3535 WINTON PLACE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,990.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reg. Fee for B. Hargrave & P. Zimmer for Training Class Identity w/windows server 2016 June 4-8 2018. |

| | | | |
|--|---|--------------------------------|---|
| 354. Vendor Name | LOGICAL OPERATIONS INC | Address Line1 | 3535 WINTON PLACE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,495.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reg. Fee for A. Emke for Training Class Identity w/windows server 2016 June 4-8 2018. |

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| 355. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,352.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Bldg-air conditioners for New Contr |

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|--|---|--------------------------------|-------------------------|
| 356. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$915.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock humidifiers |

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|--|---|--------------------------------|--------------------------------------|
| 357. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$794.28 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | air conditioner for acctng dept C.H. |

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|--|---|--------------------------------|--|
| 358. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$788.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | New stove & fridge for Lunch rm maint. |

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|-------------|--|---|--------------------------------|--------------------------------|
| 359. | Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| | Award Date | | State | NC |
| | End Date | | Postal Code | 28697 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$500.47 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Restock Small Tools |

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|-------------|--|---|--------------------------------|--|
| 360. | Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| | Award Date | | State | NC |
| | End Date | | Postal Code | 28697 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$458.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Restock Dehumidifiers for Olutlying S |

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|--|---|--------------------------------|--------------------------------------|
| 361. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$449.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Refrigerator for City Hall Breakroom |

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|--|---|--------------------------------|-------------------------|
| 362. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$430.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Sewer Repair |

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|--|---|--------------------------------|---------------------------|
| 363. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$366.70 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Range for Central Control |

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|--|---|--------------------------------|-------------------------|
| 364. Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| Award Date | | State | NC |
| End Date | | Postal Code | 28697 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$188.16 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sm Tools for Tech Shop |

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|-------------|--|---|--------------------------------|-------------------------|
| 365. | Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| | Award Date | | State | NC |
| | End Date | | Postal Code | 28697 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$376.08 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock tools |

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|-------------|--|---|--------------------------------|--------------------------------------|
| 366. | Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| | Award Date | | State | NC |
| | End Date | | Postal Code | 28697 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$304.05 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vacuum Cleaner for City Hall Offices |

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|-------------|--|---|--------------------------------|-------------------------------|
| 367. | Vendor Name | LOWES HOME CENTERS INC | Address Line1 | 1605 CURTIS BRIDGE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILKESBORO |
| | Award Date | | State | NC |
| | End Date | | Postal Code | 28697 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$133.80 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rubbermaid totes for concrete |

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|-------------|--|---|--------------------------------|---|
| 368. | Vendor Name | M & T BANK | Address Line1 | 1 M & T PLAZA 7TH FLOOR |
| | Type of Procurement | Other Professional Services | Address Line2 | CORPORATE TRUST DEPARTMENT |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,500.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Corporate Trust advanced flat fee for the period 02/01/18 - 01/31/19. M&T Trust Co. as Trustee for the Buffalo Sewer Authority. Fee based on combined values of portfolios: 1004209.P & BSA-J-DSR 5736 (Series O) |

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|-------------|--|---|--------------------------------|---|
| 369. | Vendor Name | M & T BANK | Address Line1 | 1 M & T PLAZA 7TH FLOOR |
| | Type of Procurement | Other | Address Line2 | CORPORATE TRUST DEPARTMENT |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual Corporate Trust Adv. Flat fee for 2017. M&T as trustee for BSA Inv. 20170630-62495-A |

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|-------------|--|---|--------------------------------|---|
| 370. | Vendor Name | M & T BANK | Address Line1 | 1 M & T PLAZA 7TH FLOOR |
| | Type of Procurement | Other | Address Line2 | CORPORATE TRUST DEPARTMENT |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,500.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual fee for M&T for BSA Sewer Sys Revenue Bonds - 3/1/18-2/28/19 |

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|-------------|--|---|--------------------------------|---|
| 371. | Vendor Name | M & T BANK | Address Line1 | 1 M & T PLAZA 7TH FLOOR |
| | Type of Procurement | Other | Address Line2 | CORPORATE TRUST DEPARTMENT |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14203 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,500.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual fee for the period 08/01/17 - 07/31/18 Sewer System Revenue Bonds - Series L. Account No. 3001357. Manufactures and Traders Trust Company as trustee by and among Buffalo Sewer Authority and EFC 2015D (was 2006C issue 4923 0499). Debt servic |

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|-------------|--|---|--------------------------------|-----------------------------|
| 372. | Vendor Name | MAGNETROL INTERNATIONAL INC | Address Line1 | 5300 BELMONT RD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | DOWNERS GROVE |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60515 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,630.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Level Switch for thickeners |

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|--|--------------------------------------|--------------------------------|---|
| 373. Vendor Name | MARK CERRONE INCORPORATED | Address Line1 | POST OFFICE BOX 3009 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| Award Date | 3/2/2016 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14304 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,624,953.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$859,457.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract#81600027 Misc. system wide sewer repairs |

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|--|--------------------------------------|--------------------------------|-----------------------|
| 374. Vendor Name | MARK CERRONE INCORPORATED(3935) | Address Line1 | POST OFFICE BOX 3009 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| Award Date | 5/11/2016 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14304 |
| Fair Market Value | | Plus 4 | |
| Amount | \$3,997,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$570,681.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | CSO 026 RTC Structure |

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|--|--------------------------------------|--------------------------------|----------------------|
| 375. Vendor Name | MARK CERRONE INCORPORATED(3935) | Address Line1 | POST OFFICE BOX 3009 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| Award Date | 7/27/2016 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14304 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,070,380.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,206,574.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Scajaquada Creek |

| | | | |
|--|---|--------------------------------|----------------------------|
| 376. Vendor Name | MCMaster CARR SUPPLY COMPANY | Address Line1 | 200 AURORA INDUSTRIAL PKWY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AURORA |
| Award Date | | State | OH |
| End Date | | Postal Code | 44202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$188.41 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | C- Clamps Restock |

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| 377. Vendor Name | MELIUS WELDING INC | Address Line1 | 453 PAYNE AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14120 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,314.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Sewer Maintenance |

| | | | |
|--|---|--------------------------------|--------------------------|
| 378. Vendor Name | MELIUS WELDING INC | Address Line1 | 453 PAYNE AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14120 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$600.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Manhole & Receiver Hooks |

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| 379. | Vendor Name | MELIUS WELDING INC | Address Line1 | 453 PAYNE AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14120 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$455.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Drain Covers for Chem Bldg |

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|-------------|--|---|--------------------------------|----------------------------|
| 380. | Vendor Name | MELIUS WELDING INC | Address Line1 | 453 PAYNE AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14120 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$8,595.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Steel road plates for S.M. |

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| 381. Vendor Name | MELIUS WELDING INC | Address Line1 | 453 PAYNE AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NORTH TONAWANDA |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14120 |
| Fair Market Value | | Plus 4 | |
| Amount | \$50,900.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$50,900.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | New & Unused Steel Products - Re-Bid |

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|--|---|--------------------------------|-------------------|
| 382. Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| Award Date | | State | NY |
| End Date | | Postal Code | 13502 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,184.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Oils & Lubricants |

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| 383. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,430.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pump for RWW |

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|-------------|--|---|--------------------------------|-------------------------|
| 384. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$887.40 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Mechanic Shop |

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| 385. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$448.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Safety retstock disposable coveralls |

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|-------------|--|---|--------------------------------|---------------------------------------|
| 386. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,150.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Ind - Restock Chain Hoists |

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| 387. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$159.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Ind - Restock Sheave & Bushings |

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|-------------|--|---|--------------------------------|-------------------------|
| 388. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$592.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bearing for Gorman Rupp |

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| 389. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$658.45 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Small tools - restock |

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|-------------|--|---|--------------------------------|---|
| 390. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$898.88 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Marking Paint for Sewer Insp & markings |

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|-------------|--|---|--------------------------------|------------------------|
| 391. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,998.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Motor Restock |

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|-------------|--|---|--------------------------------|-----------------------------------|
| 392. | Vendor Name | MIDWAY INDUSTRIAL SUPPLY INCORPORATED | Address Line1 | 51 WURZ AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13502 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,745.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Repl pump for Prim Sed |

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| 393. | Vendor Name | MODERN DISPOSAL SERVICES INCORPORATED | Address Line1 | 4746 MODEL CITY ROAD |
| | Type of Procurement | Other Professional Services | Address Line2 | POST OFFICE BOX 209 |
| | Award Process | Non Contract Procurement/Purchase Order | City | MODEL CITY |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14107 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,765.30 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Disp. Of Inc. Ash -Inv. 1919003 6/27/17-6/30/17 - J&C |

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|-------------|--|---------------------------------------|--------------------------------|---------------------------------------|
| 394. | Vendor Name | MODERN DISPOSAL SERVICES INCORPORATED | Address Line1 | 4746 MODEL CITY ROAD |
| | Type of Procurement | Other | Address Line2 | POST OFFICE BOX 209 |
| | Award Process | Authority Contract - Competitive Bid | City | MODEL CITY |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14107 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$449,551.29 | Province/Region | |
| | Amount Expended For Fiscal Year | \$449,551.29 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Removal & disposal of incinerator ash |

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|-------------|--|---------------------------------------|--------------------------------|-----------------------------------|
| 395. | Vendor Name | MODERN DISPOSAL SERVICES INCORPORATED | Address Line1 | 4746 MODEL CITY ROAD |
| | Type of Procurement | Other | Address Line2 | POST OFFICE BOX 209 |
| | Award Process | Authority Contract - Competitive Bid | City | MODEL CITY |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14107 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$16,742.10 | Province/Region | |
| | Amount Expended For Fiscal Year | \$16,742.10 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Removal & disposal of sewage grit |

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|-------------|--|---------------------------------------|--------------------------------|-----------------------------|
| 396. | Vendor Name | MODERN DISPOSAL SERVICES INCORPORATED | Address Line1 | 4746 MODEL CITY ROAD |
| | Type of Procurement | Other | Address Line2 | POST OFFICE BOX 209 |
| | Award Process | Authority Contract - Competitive Bid | City | MODEL CITY |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14107 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$14,763.84 | Province/Region | |
| | Amount Expended For Fiscal Year | \$14,763.84 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Removal & disposal of trash |

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|-------------|--|---|--------------------------------|----------------------------------|
| 397. | Vendor Name | MOLLENBERG BETZ | Address Line1 | 300 SCOTT STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14204 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$36,336.10 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC - PRV's & Parts for Boilers |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 398. | Vendor Name | MOLLENBERG BETZ | Address Line1 | 300 SCOTT STREET |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14204 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$4,938.72 | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,938.72 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Qtrly PM & Repairs for BSA Gas Burner Sys |

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|-------------|--|--------------------------------------|--------------------------------|---------------------------|
| 399. | Vendor Name | MOLLENBERG BETZ(2362) | Address Line1 | 300 SCOTT STREET |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 5/6/2015 | State | NY |
| | End Date | 12/31/2018 | Postal Code | 14204 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$926,082.67 | Province/Region | |
| | Amount Expended For Fiscal Year | \$846,539.07 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plant Mech Reconstruction |

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|-------------|--|--------------------------------------|--------------------------------|--------------------------------|
| 400. | Vendor Name | MOLLENBERG BETZ(2362) | Address Line1 | 300 SCOTT STREET |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| | Award Date | 2/15/2017 | State | NY |
| | End Date | 12/31/2018 | Postal Code | 14204 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$445,197.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$302,139.90 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Install Low NOX Burners/Stacks |

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|--|--------------------------------------|--------------------------------|----------------------------|
| 401. Vendor Name | MOLLENBERG BETZ(2362) | Address Line1 | 300 SCOTT STREET |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 5/6/2015 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14204 |
| Fair Market Value | | Plus 4 | |
| Amount | \$253,152.53 | Province/Region | |
| Amount Expended For Fiscal Year | \$436,162.19 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plant Steam Reconstruction |

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| 402. Vendor Name | MONITORING SOLUTIONS INCORPORATED | Address Line1 | 78 STATE ROUTE 173 SUITE 7 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HAMPTON |
| Award Date | | State | NJ |
| End Date | | Postal Code | 08827 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,300.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | CEMDAS Software support Contract for 10/17/17-10/16/18 |

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|--|---|--------------------------------|----------------------------|
| 403. Vendor Name | MONITORING SOLUTIONS INCORPORATED | Address Line1 | 78 STATE ROUTE 173 SUITE 7 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HAMPTON |
| Award Date | | State | NJ |
| End Date | | Postal Code | 08827 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,191.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock thermo Analyzer |

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| 404. Vendor Name | MONITORING SOLUTIONS INCORPORATED | Address Line1 | 78 STATE ROUTE 173 SUITE 7 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HAMPTON |
| Award Date | | State | NJ |
| End Date | | Postal Code | 08827 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$388.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Probe Filters for CEMS |

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| 405. Vendor Name | MONITORING SOLUTIONS INCORPORATED | Address Line1 | 78 STATE ROUTE 173 SUITE 7 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HAMPTON |
| Award Date | | State | NJ |
| End Date | | Postal Code | 08827 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$976.92 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - CEMS |

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| 406. Vendor Name | MONITORING SOLUTIONS INCORPORATED | Address Line1 | 78 STATE ROUTE 173 SUITE 7 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HAMPTON |
| Award Date | | State | NJ |
| End Date | | Postal Code | 08827 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,099.08 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock CEMS |

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| 407. Vendor Name | NATIONAL ASSN OF CLEAN WATER AGENCIES | Address Line1 | PO BOX 651211 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | POTOMAC FALLS |
| Award Date | | State | VA |
| End Date | | Postal Code | 20165 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,850.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Registration Fee for OJ McFoy and Herbert Bellamy to attend Utility Leadership Conference in Boston MA July 23-26 2018. |

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|--|---|--------------------------------|--|
| 408. Vendor Name | NATIONAL ASSN OF CLEAN WATER AGENCIES | Address Line1 | PO BOX 651211 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | POTOMAC FALLS |
| Award Date | | State | VA |
| End Date | | Postal Code | 20165 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Dues for BSA Membership to Nat. Assoc. of Clean Water Agencies for 10/1/17-6/30/18 |

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|-------------|--|---|--------------------------------|------------------|
| 409. | Vendor Name | NATIONAL FUEL GAS | Address Line1 | 6363 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$283,860.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Natural Gas |

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|-------------|--|--------------------------------|--------------------------------|--|
| 410. | Vendor Name | NETWORKFLEET INC | Address Line1 | PO BOX 975544 |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | DALLAS |
| | Award Date | | State | TX |
| | End Date | | Postal Code | 75397 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,449.76 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Monthly Svc Chg for 6 GPS Only Monitoring Fee - 6 Units for fy 2017-2018 |

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|--|--------------------------------|--------------------------------|--------------------------------|
| 411. Vendor Name | NETWORKFLEET INC | Address Line1 | PO BOX 975544 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | DALLAS |
| Award Date | | State | TX |
| End Date | | Postal Code | 75397 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,946.82 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | GPS & Equip. for S.M. Vehicles |

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|--|--------------------------------|--------------------------------|------------------------------------|
| 412. Vendor Name | NEW ENTERPRISE STONE & LIME CO | Address Line1 | 3912 BRUMBAUGH RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | NEW ENTERPRISE |
| Award Date | | State | PA |
| End Date | | Postal Code | 16664 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$29,721.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of various types of stone |

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| 413. Vendor Name | NEW ENTERPRISE STONE & LIME CO | Address Line1 | 3912 BRUMBAUGH RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | NEW ENTERPRISE |
| Award Date | | State | PA |
| End Date | | Postal Code | 16664 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$55,358.54 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of Redi-Mix Concrete from 7/1/17- 6/30/18 |

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|--|---|--------------------------------|---|
| 414. Vendor Name | NEW YORK STATE THRUWAY AUTHORITY | Address Line1 | 200 SOUTHERN BLVD PO BOX 189 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12201 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,238.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Periodic rental due in advance for March 1 2018 through February 282019. Permit #T4U100001. Type of facility - Sewer. Milepost: N-4.65. |

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| 415. Vendor Name | NEW YORK STATE THRUWAY AUTHORITY | Address Line1 | 200 SOUTHERN BLVD PO BOX 189 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12201 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,188.22 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Periodic rental due in advance for February 15 2018 through February 14 2019. Permit #T4U080004. Type of Facility: Sewer. Milepost N-4.65-N |

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|--|---|--------------------------------|---|
| 416. Vendor Name | NEW YORK WATER ENVIRONMENT ASSOC INC | Address Line1 | 525 PLUM STREET |
| Type of Procurement | Other | Address Line2 | SUITE 102 |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,450.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Attend. NYWEA Winter Mtg NYC 2/4-2/7/18 -OJMcfoy H. Bellamy R. Gaiek T.Blake S. Morrison, M. Letina, A.Emmerson |

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| 417. Vendor Name | NEW YORK WATER ENVIRONMENT ASSOC INC | Address Line1 | 525 PLUM STREET |
| Type of Procurement | Other | Address Line2 | SUITE 102 |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,360.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Attend.36th GBEC NYWEA Conf. 3/20/18 @ Adams Mark Bflo NY-OJMcfy R. Gaiek T.Blake S. Morrison, M. Letina, A.Emmerson, D. O'Sullivan, P. Cieslak, F. Misso, F. Rafferty, J. Skrabacz, J. O'Neill, R. Harris, S. Steinwald, T. Smith, R. Nogle, C. Knab, T |

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|--|---|--------------------------------|---|
| 418. Vendor Name | NEW YORK WATER ENVIRONMENT ASSOC INC | Address Line1 | 525 PLUM STREET |
| Type of Procurement | Other | Address Line2 | SUITE 102 |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$60.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reg. Fee for Attend. At NYWEA Training for Robert Gaiek - Fredonia Tech - Dunkirk 7/13/17 |

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| 419. | Vendor Name | NEW YORK WATER ENVIRONMENT ASSOC INC | Address Line1 | 525 PLUM STREET |
| | Type of Procurement | Other | Address Line2 | SUITE 102 |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13204 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,130.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | NYWEA - Pre-Reg. for O.J. McFoy R. Gaiek R. Nogle A. Emmerson & S. Morrison for Springe Conf. 6/10-6/13/18 |

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|-------------|--|---|--------------------------------|--|
| 420. | Vendor Name | NEW YORK WATER ENVIRONMENT ASSOC INC | Address Line1 | 525 PLUM STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 102 |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13204 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,891.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | membership renewal NYWEA 8/1/17-7/31/18 Cat.F 2 Exec. 5 Active 15PWO |

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|--|---|--------------------------------|---|
| 421. Vendor Name | NEW YORK WATER ENVIRONMENT ASSOC INC | Address Line1 | 525 PLUM STREET |
| Type of Procurement | Other | Address Line2 | SUITE 102 |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$505.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reg. Fee for R. Nogel to attend the NYWEA 90th Annual Winter Mtg NYC-2/4-7/18 |

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|--|---|--------------------------------|-------------------------|
| 422. Vendor Name | NIAGARA MOHAWK POWER CORPORATION | Address Line1 | 300 ERIE BOULEVARD WEST |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$932,393.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electricity |

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|-------------|--|--------------------------------------|--------------------------------|---|
| 423. | Vendor Name | NIAGARA UNITED CORPORATION | Address Line1 | 5020 CLARK RD SUITE 311 |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SARASOTA |
| | Award Date | 7/1/2017 | State | FL |
| | End Date | 6/30/2018 | Postal Code | 34238 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$440,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$440,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hedging Collaring Repos. Of Natural Gas purchases & related svcs 7/1/17-6/30/18 |

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|-------------|--|--|--------------------------------|---|
| 424. | Vendor Name | NIAGARA UNITED CORPORATION | Address Line1 | 5020 CLARK RD SUITE 311 |
| | Type of Procurement | Consulting Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | SARASOTA |
| | Award Date | 7/1/2017 | State | FL |
| | End Date | 6/30/2018 | Postal Code | 34238 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$30,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$30,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual base fee for energy consulting services for the period 07/01/17 - 06/30/18 |

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|-------------|--|--------------------------------|--------------------------------|---|
| 425. | Vendor Name | NOCO ENERGY CORPORATION | Address Line1 | 2440 SHERIDAN DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14150 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$48,370.91 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gasoline for all vehicles for Tr. Plant |

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|-------------|--|---|--------------------------------|-------------------------------------|
| 426. | Vendor Name | NORTHEAST INDUSTRIAL TECHNOLOGIES | Address Line1 | 7620 EVERGREEN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LIMA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14485 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,852.16 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | motor - restock for muffin monsters |

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|-------------|--|---|--------------------------------|----------------------------------|
| 427. | Vendor Name | NORTHEAST INDUSTRIAL TECHNOLOGIES | Address Line1 | 7620 EVERGREEN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LIMA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14485 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$444.46 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bearings Seals for Vaughan Pumps |

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|-------------|--|---|--------------------------------|----------------------------|
| 428. | Vendor Name | NOV PROCESS & FLOW TECHNOLOGIES US INC | Address Line1 | 7909 PARKWOOD CIRCLE DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | HOUSTON |
| | Award Date | | State | TX |
| | End Date | | Postal Code | 77036 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,780.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pump & Parts |

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|-------------|--|---|--------------------------------|---------------------------------|
| 429. | Vendor Name | NOV PROCESS & FLOW TECHNOLOGIES US INC | Address Line1 | 7909 PARKWOOD CIRCLE DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | HOUSTON |
| | Award Date | | State | TX |
| | End Date | | Postal Code | 77036 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$629.74 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bearings Tapered Roller Bearing |

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|-------------|--|--------------------------------------|--------------------------------|------------------------|
| 430. | Vendor Name | NOVA SITE COMPANY LLC(9596) | Address Line1 | 6 LENA CT |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | WEST SENECA |
| | Award Date | 2/15/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14224 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$591,679.28 | Province/Region | |
| | Amount Expended For Fiscal Year | \$517,119.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Dana Road Improvements |

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|--|---|--------------------------------|---|
| 431. Vendor Name | NYS DEPARTMENT OF ENVIRONMENTAL CON | Address Line1 | 270 MICHIGAN AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Petroleum bulk storage appl. Renewal fee 2 yr license thru 10/29/19 |

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|--|---|--------------------------------|--|
| 432. Vendor Name | NYS DEPARTMENT OF ENVIRONMENTAL CON | Address Line1 | 270 MICHIGAN AVENUE |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$38,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Reg. Fee for 2017 State Pollutant Dis. Sys . Program fee 1/1/17-12/31/17 |

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|--|---|--------------------------------|--|
| 433. Vendor Name | NYS DEPARTMENT OF ENVIRONMENTAL CON | Address Line1 | 270 MICHIGAN AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$110.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | SPDES Construction Storm Water Annual Reg. Fee for 2017 Scajaquada Restoration |

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|--|---|--------------------------------|---------------------------|
| 434. Vendor Name | NYS DEPARTMENT OF ENVIRONMENTAL CON | Address Line1 | 270 MICHIGAN AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,974.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Title V Permit Cust#34442 |

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| 435. Vendor Name | NYS INDUSTRIES FOR THE DISABLED INC | Address Line1 | 11 COLUMBIA CIRCLE DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$92.92 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Pads & Scrubbies |

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|--|--------------------------------------|--------------------------------|---|
| 436. Vendor Name | NYS INDUSTRIES FOR THE DISABLED INC | Address Line1 | 11 COLUMBIA CIRCLE DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ALBANY |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 12203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$62,270.93 | Province/Region | |
| Amount Expended For Fiscal Year | \$62,270.93 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Janitorial services at various locations for the period 07/01/17 - 06/30/18 |

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|-------------|--|---------------------------------------|--------------------------------|-------------------|
| 437. | Vendor Name | O CONNELL ELECTRIC COMPANY INC(13243) | Address Line1 | 830 PHILLIPS ROAD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | VICTOR |
| | Award Date | 4/5/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14564 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$731,220.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$535,804.75 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Aeration Lighting |

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|-------------|--|---------------------------------------|--------------------------------|---------------------------|
| 438. | Vendor Name | O CONNELL ELECTRIC COMPANY INC(13243) | Address Line1 | 830 PHILLIPS ROAD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | VICTOR |
| | Award Date | 5/6/2015 | State | NY |
| | End Date | 12/31/2018 | Postal Code | 14564 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$717,024.26 | Province/Region | |
| | Amount Expended For Fiscal Year | \$473,128.72 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plant Elec Reconstruction |

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|-------------|--|--|--------------------------------|---------------------|
| 439. | Vendor Name | ON THE MARK UTILITY LOCATING SERVICES INC(16072) | Address Line1 | 1280 SCOTTSVILLE RD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | SUITE 60 |
| | Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| | Award Date | 7/27/2016 | State | NY |
| | End Date | 6/30/2021 | Postal Code | 14624 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$160,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$74,218.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Location Services |

| | | | | |
|-------------|--|---|--------------------------------|----------------------------|
| 440. | Vendor Name | ONTRACKS ENTERPRISES INC | Address Line1 | 842 W SAM HOUSTON PKWY N |
| | Type of Procurement | Other Professional Services | Address Line2 | SUITE 320 |
| | Award Process | Non Contract Procurement/Purchase Order | City | HOUSTON |
| | Award Date | | State | TX |
| | End Date | | Postal Code | 77024 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$9,410.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maximo training & Workshop |

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| 441. Vendor Name | ORVILLES APPLIANCE WAREHOUSE | Address Line1 | 4555 N BAILEY AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14226 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$443.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Building - Restock Sample Fridges |

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|--|---|--------------------------------|--------------------------|
| 442. Vendor Name | PCMG INC | Address Line1 | 13755 SUNRISE VALLEY DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 750 |
| Award Process | Non Contract Procurement/Purchase Order | City | HERNDON |
| Award Date | | State | VA |
| End Date | | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$95.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - computer room |

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|--|---|--------------------------------|---|
| 443. Vendor Name | PCMG INC | Address Line1 | 13755 SUNRISE VALLEY DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 750 |
| Award Process | Non Contract Procurement/Purchase Order | City | HERNDON |
| Award Date | | State | VA |
| End Date | | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$734.99 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer monitor for engineering office for plan review |

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|--|---|--------------------------------|-------------------------|
| 444. Vendor Name | PCMG INC | Address Line1 | 13755 SUNRISE VALLEY DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 750 |
| Award Process | Non Contract Procurement/Purchase Order | City | HERNDON |
| Award Date | | State | VA |
| End Date | | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$125.52 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Printer for Lab |

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|--|---|--------------------------------|-------------------------|
| 445. Vendor Name | PCMG INC | Address Line1 | 13755 SUNRISE VALLEY DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 750 |
| Award Process | Non Contract Procurement/Purchase Order | City | HERNDON |
| Award Date | | State | VA |
| End Date | | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,581.83 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Network License Renewal |

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|--|---|--------------------------------|-------------------------|
| 446. Vendor Name | PCMG INC | Address Line1 | 13755 SUNRISE VALLEY DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 750 |
| Award Process | Non Contract Procurement/Purchase Order | City | HERNDON |
| Award Date | | State | VA |
| End Date | | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,820.63 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Autocad 2018 |

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| 447. Vendor Name | PCMG INC | Address Line1 | 13755 SUNRISE VALLEY DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 750 |
| Award Process | Non Contract Procurement/Purchase Order | City | HERNDON |
| Award Date | | State | VA |
| End Date | | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$131.92 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies for computer |

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|--|---|--------------------------------|----------------------------------|
| 448. Vendor Name | PCMG INC | Address Line1 | 13755 SUNRISE VALLEY DR |
| Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 750 |
| Award Process | Non Contract Procurement/Purchase Order | City | HERNDON |
| Award Date | | State | VA |
| End Date | | Postal Code | 20171 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,072.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ARCSERVE UDP 1 yr Maint. Renewal |

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|-------------|--|---|--------------------------------|--------------------------|
| 449. | Vendor Name | PERAFLEX HOSE | Address Line1 | 155 GREAT ARROW AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$582.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | hoses for sewer cleaning |

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|-------------|--|---|--------------------------------|--------------------------------|
| 450. | Vendor Name | PERAFLEX HOSE | Address Line1 | 155 GREAT ARROW AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$413.26 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock quick connect couplers |

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|--|---|--------------------------------|------------------------|
| 451. Vendor Name | PERAFLEX HOSE | Address Line1 | 155 GREAT ARROW AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$111.22 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock cam & groove |

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| 452. Vendor Name | PERAFLEX HOSE | Address Line1 | 155 GREAT ARROW AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,800.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Vactor Hose |

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|--|---|--------------------------------|----------------------------|
| 453. Vendor Name | PERAFLEX HOSE | Address Line1 | 155 GREAT ARROW AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$278.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Jetter hose ends & menders |

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|--|---|--------------------------------|------------------------|
| 454. Vendor Name | PERAFLEX HOSE | Address Line1 | 155 GREAT ARROW AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$20.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Quick Gaskets |

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|--|---|--------------------------------|------------------------|
| 455. Vendor Name | PERAFLEX HOSE | Address Line1 | 155 GREAT ARROW AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,900.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vactor Hose |

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|--|---|--------------------------------|---|
| 456. Vendor Name | PHILLIPS LYTLE LLP | Address Line1 | ONE CANALSIDE 125 MAIN ST |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$412.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Prof. Legal Svcs concernng labor matter 9/14/17-9/19/17 |

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|--|--|--------------------------------|---|
| 457. Vendor Name | PHILLIPS LYTLE LLP | Address Line1 | ONE CANALSIDE 125 MAIN ST |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$22,312.04 | Province/Region | |
| Amount Expended For Fiscal Year | \$22,312.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BSA Prof. Svcs Agree for Legal Svcs on file in BSA Ofc. |

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|--|--------------------------------------|--------------------------------|-----------------------|
| 458. Vendor Name | POLYDYNE INCORPORATED | Address Line1 | 1 CHEMICAL PLANT ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | RICEBORO |
| Award Date | 7/1/2017 | State | GA |
| End Date | 6/30/2018 | Postal Code | 31323 |
| Fair Market Value | | Plus 4 | |
| Amount | \$633,713.76 | Province/Region | |
| Amount Expended For Fiscal Year | \$633,713.76 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | purchase of polymer |

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|-------------|--|---|--------------------------------|-----------------------|
| 459. | Vendor Name | POOLEY INCORPORATED | Address Line1 | 196 VULCAN ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,175.06 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hose restock for Hypo |

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|-------------|--|---|--------------------------------|-----------------------|
| 460. | Vendor Name | POOLEY INCORPORATED | Address Line1 | 196 VULCAN ST |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14207 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,018.63 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Retock belts |

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|--|---|--------------------------------|-----------------------------|
| 461. Vendor Name | POOLEY INCORPORATED | Address Line1 | 196 VULCAN ST |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$198.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Restock - Vbelts |

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|--|---|--------------------------------|--|
| 462. Vendor Name | POOLEY INCORPORATED | Address Line1 | 196 VULCAN ST |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,045.52 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Speed Reducer for Climber Screens |

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|-------------|--|---|--------------------------------|-------------------------|
| 463. | Vendor Name | PRECISION INDUSTRIAL MAINTENANCE INC(15464) | Address Line1 | 1710 ERIE BLVD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | SCHENECTADY |
| | Award Date | 7/27/2016 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 12308 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$631,575.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$133,719.54 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plant-Wide Grit Removal |

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|-------------|--|--------------------------------|--------------------------------|-----------------------|
| 464. | Vendor Name | PRESIDIO HOLDINGS | Address Line1 | 12120 SUNSET HILLS RD |
| | Type of Procurement | Technology - Hardware | Address Line2 | SUITE 202 |
| | Award Process | Purchased Under State Contract | City | RESTON |
| | Award Date | | State | VA |
| | End Date | | Postal Code | 20190 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$53,956.41 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | New Internet Switches |

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|--|--|--------------------------------|---|
| 465. Vendor Name | PROGRESSIVE COMPUTER SOLUTIONS INC | Address Line1 | 2437 BERG RD |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14218 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Data recovery for Seagate hard drives (4) |

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|--|--------------------------------------|--------------------------------|--|
| 466. Vendor Name | QUACKENBUSH COMPANY INCORPORATED | Address Line1 | 495 KENNEDY ROAD |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| Award Date | 9/23/2015 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,070,096.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$259,384.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract#81600012 DAF Separator top & bottom skimmer |

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|--|--|--------------------------------|---------------------------------------|
| 467. Vendor Name | QUACKENBUSH COMPANY INCORPORATED(3516) | Address Line1 | 495 KENNEDY ROAD |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| Award Date | 4/6/2016 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | \$4,057,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$268,701.79 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Multiple Hearth Furnace #3 Upgrade-GC |

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|--|--|--------------------------------|-------------------|
| 468. Vendor Name | QUACKENBUSH COMPANY INCORPORATED(3516) | Address Line1 | 495 KENNEDY ROAD |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| Award Date | 10/4/2017 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,596,420.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$572,311.97 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Incinerator Rehab |

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|-------------|--|--|--------------------------------|---------------------|
| 469. | Vendor Name | QUACKENBUSH COMPANY INCORPORATED(3516) | Address Line1 | 495 KENNEDY ROAD |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| | Award Date | 1/4/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$795,500.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$551,000.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chiller Replacement |

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|-------------|--|---|--------------------------------|-----------------------|
| 470. | Vendor Name | QUALITY AND ASSURANCE TECHNOLOGY | Address Line1 | 18 MARGINWOOD DR |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | RIDGE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 11961 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$556.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hart Modem for ltechs |

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|--|---|--------------------------------|-----------------------|
| 471. Vendor Name | QUERMBACK ELECTRIC | Address Line1 | 215 GENESEE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$165.78 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Elec Restock |

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|--|---|--------------------------------|--|
| 472. Vendor Name | QUERMBACK ELECTRIC | Address Line1 | 215 GENESEE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$597.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - switches receptacles & wall plates |

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|--|---|--------------------------------|--------------------|
| 473. Vendor Name | QUERMBACK ELECTRIC | Address Line1 | 215 GENESEE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,070.52 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Light Bulbs |

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|--|---|--------------------------------|----------------------|
| 474. Vendor Name | QUERMBACK ELECTRIC | Address Line1 | 215 GENESEE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$217.08 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Timers for main pump |

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| 475. Vendor Name | QUERMBACK ELECTRIC | Address Line1 | 215 GENESEE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,648.62 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - Electrical Unit Heater |

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|--|---|--------------------------------|--------------------------------|
| 476. Vendor Name | R L STONE COMPANY INCORPORATED | Address Line1 | 3000 E 14TH AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | COLUMBUS |
| Award Date | | State | OH |
| End Date | | Postal Code | 43219 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,020.38 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Restock for Incin 2 |

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|--|---|--------------------------------|---|
| 477. Vendor Name | R L STONE COMPANY INCORPORATED | Address Line1 | 3000 E 14TH AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | COLUMBUS |
| Award Date | | State | OH |
| End Date | | Postal Code | 43219 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,243.90 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Thermocouple Sensor Assembly w/thermowell |

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|--|---|--------------------------------|-------------------------|
| 478. Vendor Name | R L STONE COMPANY INCORPORATED | Address Line1 | 3000 E 14TH AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | COLUMBUS |
| Award Date | | State | OH |
| End Date | | Postal Code | 43219 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,023.24 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Laser Level & Remot Pkg |

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|-------------|--|---|--------------------------------|-------------------------|
| 479. | Vendor Name | R L STONE COMPANY INCORPORATED | Address Line1 | 3000 E 14TH AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | COLUMBUS |
| | Award Date | | State | OH |
| | End Date | | Postal Code | 43219 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,473.38 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Flowmeters for aeration |

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|-------------|--|---|--------------------------------|--------------------------------------|
| 480. | Vendor Name | R M HEADLEE COMPANY INCORPORATED | Address Line1 | 3649 CALIFORNIA ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ORCHARD PARK |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14127 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,230.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Valves-Rel for thickeners |

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|--|---|--------------------------------|----------------------|
| 481. Vendor Name | R M HEADLEE COMPANY INCORPORATED | Address Line1 | 3649 CALIFORNIA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ORCHARD PARK |
| Award Date | | State | NY |
| End Date | | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,770.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Auma Actuator |

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|--|---|--------------------------------|----------------------|
| 482. Vendor Name | R M HEADLEE COMPANY INCORPORATED | Address Line1 | 3649 CALIFORNIA ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ORCHARD PARK |
| Award Date | | State | NY |
| End Date | | Postal Code | 14127 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,510.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Auma Actuator |

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| 483. | Vendor Name | R M NEWELL COMPANY INCORPORATED | Address Line1 | 5150 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,267.70 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock small valves |

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|-------------|--|---|--------------------------------|---|
| 484. | Vendor Name | R M NEWELL COMPANY INCORPORATED | Address Line1 | 5150 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$780.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Inst - Sensor Assy for CEMS Rm |

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| 485. Vendor Name | R M NEWELL COMPANY INCORPORATED | Address Line1 | 5150 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14221 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$402.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock valves |

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| 486. Vendor Name | R M NEWELL COMPANY INCORPORATED | Address Line1 | 5150 MAIN STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14221 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$315.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | CEMS Filter |

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| 487. | Vendor Name | R M NEWELL COMPANY INCORPORATED | Address Line1 | 5150 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$498.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Instrument Restock |

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|-------------|--|---|--------------------------------|---------------------------------|
| 488. | Vendor Name | R M NEWELL COMPANY INCORPORATED | Address Line1 | 5150 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,060.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Temperature Transmitter |

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| 489. | Vendor Name | R M NEWELL COMPANY INCORPORATED | Address Line1 | 5150 MAIN STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$418.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Inst - Restock for Incin 2 |

| | | | | |
|-------------|--|---|--------------------------------|------------------|
| 490. | Vendor Name | RAINGRID INC | Address Line1 | 169 BROWNING AVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | TORONTO |
| | Award Date | | State | |
| | End Date | | Postal Code | M4K 1W6 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$40,311.60 | Country | Other |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rain Barrels |

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|--|---|--------------------------------|------------------------------|
| 491. Vendor Name | RAINGRID INC | Address Line1 | 169 BROWNING AVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TORONTO |
| Award Date | | State | |
| End Date | | Postal Code | M4K 1W6 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,383.00 | Country | Other |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Rainbarrel Replacement Parts |

| | | | |
|--|--------------------------------------|--------------------------------|------------------------------|
| 492. Vendor Name | REDZONE ROBOTICS INC(3543) | Address Line1 | 91 43RD ST SUITE 250 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | PITTSBURGH |
| Award Date | 5/25/2016 | State | PA |
| End Date | 6/30/2018 | Postal Code | 15201 |
| Fair Market Value | | Plus 4 | |
| Amount | \$79,500.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$18,625.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Collection System Assessment |

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|-------------|--|---|--------------------------------|--|
| 493. | Vendor Name | RESA POWER LLC | Address Line1 | 19500 TEXAS STATE HIGHWAY 249 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 440 |
| | Award Process | Non Contract Procurement/Purchase Order | City | HOUSTON |
| | Award Date | | State | TX |
| | End Date | | Postal Code | 77070 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$14,525.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Parts to repair Circuit breaker in SWW |

| | | | | |
|-------------|--|---|--------------------------------|-------------------------------|
| 494. | Vendor Name | RESA POWER LLC | Address Line1 | 19500 TEXAS STATE HIGHWAY 249 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 440 |
| | Award Process | Non Contract Procurement/Purchase Order | City | HOUSTON |
| | Award Date | | State | TX |
| | End Date | | Postal Code | 77070 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,690.33 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contactor for RWW |

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|--|---|--------------------------------|----------------------|
| 495. Vendor Name | ROOT NEAL AND COMPANY INC | Address Line1 | 64 PEABODY STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14210 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,354.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Screw for Pista Grit |

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|--|---|--------------------------------|----------------------|
| 496. Vendor Name | ROOT NEAL AND COMPANY INC | Address Line1 | 64 PEABODY STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14210 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$825.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | coupling - Sure Flex |

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|--|---|--------------------------------|--|
| 497. Vendor Name | ROOT NEAL AND COMPANY INC | Address Line1 | 64 PEABODY STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14210 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$165.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Control Panel for Poly Transfer Pump 2 |

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|--|---|--------------------------------|-------------------|
| 498. Vendor Name | SCHWING BIOSET INC | Address Line1 | 350 SMC DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SOMERSET |
| Award Date | | State | WI |
| End Date | | Postal Code | 54025 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$36,083.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | sludge cake parts |

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|--|---|--------------------------------|----------------------------------|
| 499. Vendor Name | SCHWING BIOSET INC | Address Line1 | 350 SMC DRIVE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SOMERSET |
| Award Date | | State | WI |
| End Date | | Postal Code | 54025 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,161.03 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Schwing Bioset Equipment repairs |

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|--|---|--------------------------------|------------------------|
| 500. Vendor Name | SCHWING BIOSET INC | Address Line1 | 350 SMC DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SOMERSET |
| Award Date | | State | WI |
| End Date | | Postal Code | 54025 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,489.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Schwing Bioset |

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|--|--------------------------------------|--------------------------------|------------------------------|
| 501. Vendor Name | SCOTT LAWN YARD INCORPORATED(1621) | Address Line1 | 3305 HASELEY DRIVE |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NIAGARA FALLS |
| Award Date | 7/26/2017 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14304 |
| Fair Market Value | | Plus 4 | |
| Amount | \$559,560.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$152,007.67 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Nortland Rehab & Streetscape |

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|--|--------------------------------------|--------------------------------|--|
| 502. Vendor Name | SECURITAS SECURITY SERVICES USA | Address Line1 | 1195 SHERIDAN DRIVE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | TONAWANDA |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14150 |
| Fair Market Value | | Plus 4 | |
| Amount | \$305,130.80 | Province/Region | |
| Amount Expended For Fiscal Year | \$305,130.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security guard services at the Treatment Plant |

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|--|---|--------------------------------|-------------------------|
| 503. Vendor Name | SHANOR ELECTRIC SUPPLY INCORPORATED | Address Line1 | 1276 MILITARY RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14217 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$364.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Elec Restock |

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|--|---|--------------------------------|------------------|
| 504. Vendor Name | SHANOR ELECTRIC SUPPLY INCORPORATED | Address Line1 | 1276 MILITARY RD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14217 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,103.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuses for FE |

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|--|---|--------------------------------|---|
| 505. Vendor Name | SPRINT COMMUNICATIONS COMPANY LP | Address Line1 | PO BOX 219100 |
| Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| Award Process | Purchased Under State Contract | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64121 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$16,158.01 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cellular Phone services for GM Sec to GM Plant Super Sewer Maint Complaint Crew ipads for engineering |

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|--|---|--------------------------------|--------------------------|
| 506. Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FRAMINGHAM |
| Award Date | | State | MA |
| End Date | | Postal Code | 01702 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$914.77 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software for Maintenance |

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|-------------|--|---|--------------------------------|--------------------------------|
| 507. | Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | FRAMINGHAM |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 01702 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$109.66 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Calendars for Trt. Plant staff |

| | | | | |
|-------------|--|---|--------------------------------|---------------------------|
| 508. | Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | FRAMINGHAM |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 01702 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,288.41 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | computers for maintenance |

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|-------------|--|---|--------------------------------|--|
| 509. | Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | FRAMINGHAM |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 01702 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$519.49 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | laminator for Dir. Of Employee Relations |

| | | | | |
|-------------|--|---|--------------------------------|--------------------------------|
| 510. | Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | FRAMINGHAM |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 01702 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$68.75 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | iPhone case for Brian Hargrave |

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|--|-----------------------------------|--------------------------------|--|
| 511. Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | FRAMINGHAM |
| Award Date | | State | MA |
| End Date | | Postal Code | 01702 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,001.12 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Purchase of Various Supplies 7/1/17-6/30/18 for Sewer Maint. Dept. |

| | | | |
|--|-----------------------------------|--------------------------------|----------------------|
| 512. Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | FRAMINGHAM |
| Award Date | | State | MA |
| End Date | | Postal Code | 01702 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$30.49 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Compartment tool box |

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|--|-----------------------------------|--------------------------------|-------------------------------|
| 513. Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | FRAMINGHAM |
| Award Date | | State | MA |
| End Date | | Postal Code | 01702 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,082.87 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies for City Hall |

| | | | |
|--|-----------------------------------|--------------------------------|--|
| 514. Vendor Name | STAPLES CONTRACT & COMMERCIAL INC | Address Line1 | 500 STAPLES DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | FRAMINGHAM |
| Award Date | | State | MA |
| End Date | | Postal Code | 01702 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,603.56 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies for T. P. 7/1/17-6/30/18 |

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|--|---|--------------------------------|---|
| 515. Vendor Name | STATE OF NEW YORK | Address Line1 | 20 PARK STREET ROOM 301 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,679.94 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Qtrly Unified Employer Assess. Qtr 3 2017 |

| | | | |
|--|---|--------------------------------|---|
| 516. Vendor Name | STATE OF NEW YORK | Address Line1 | 20 PARK STREET ROOM 301 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12207 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,408.93 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Qtrly Unified Employer Assess. Qtr 2 2017 |

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|--|---|--------------------------------|---|
| 517. Vendor Name | STATE OF NEW YORK | Address Line1 | STATE OFFICE CAMPUS |
| Type of Procurement | Other | Address Line2 | BLDG 12 ROOM 454 |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12240 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$79.70 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Qtr 3 Interest penalties for benefit reimb. Year 2017 |

| | | | |
|--|---|--------------------------------|---|
| 518. Vendor Name | STATE OF NEW YORK | Address Line1 | STATE OFFICE CAMPUS |
| Type of Procurement | Other Professional Services | Address Line2 | BLDG 12 ROOM 454 |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12240 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,338.32 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Interest penalties for Benefit Reimb. Qtr.1 year 2018 |

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|--|---|--------------------------------|-----------------------|
| 519. Vendor Name | STAUFFER MANUFACTURING COMPANY | Address Line1 | 361 EAST SIXTH STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | P O BOX 45 |
| Award Process | Non Contract Procurement/Purchase Order | City | RED HILL |
| Award Date | | State | PA |
| End Date | | Postal Code | 18076 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,222.70 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Gloves |

| | | | |
|--|--------------------------------------|--------------------------------|---------------|
| 520. Vendor Name | STC CONSTRUCTION INC(6041) | Address Line1 | PO BOX 459 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SPRINGVILLE |
| Award Date | 10/4/2017 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14141 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,238,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$371,279.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hazelwood RTC |

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|--|--------------------------------------|--------------------------------|---------------|
| 521. Vendor Name | STC CONSTRUCTION INC(6041) | Address Line1 | PO BOX 459 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SPRINGVILLE |
| Award Date | 11/4/2015 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14141 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,042,556.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$326,961.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Turbo Blowers |

| | | | |
|--|---|--------------------------------|-----------------|
| 522. Vendor Name | STRITT & PRIEBE INCORPORATED | Address Line1 | 37 CLYDE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14215 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,551.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Relief Valves |

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| 523. Vendor Name | STRITT & PRIEBE INCORPORATED | Address Line1 | 37 CLYDE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14215 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$492.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bushing reducers restock |

| | | | |
|--|---|--------------------------------|---|
| 524. Vendor Name | STRITT & PRIEBE INCORPORATED | Address Line1 | 37 CLYDE AVENUE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14215 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,250.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pipe Gaskets fasteners for Magmeter @aeration |

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| 525. Vendor Name | SUNBELT TRANSFORMER LTD | Address Line1 | 1922 SOUTH MLK DRIVE |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TEMPLE |
| Award Date | | State | TX |
| End Date | | Postal Code | 76504 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$49,245.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Transformer for RWW - Emergency |

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|--|---|--------------------------------|------------------|
| 526. Vendor Name | SUPERIOR LUBRICANT COMPANY INC | Address Line1 | 32 WARD ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14120 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,384.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lube/Oil Restock |

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|-------------|--|---|--------------------------------|----------------------------|
| 527. | Vendor Name | SUPERIOR LUBRICANT COMPANY INC | Address Line1 | 32 WARD ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14120 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$262.90 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lube Oil for Hamburg Drain |

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|-------------|--|---|--------------------------------|-------------------------------|
| 528. | Vendor Name | SUPERIOR LUBRICANT COMPANY INC | Address Line1 | 32 WARD ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14120 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,908.80 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Lube for plant use |

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|-------------|--|---|--------------------------------|--|
| 529. | Vendor Name | SUPERIOR LUBRICANT COMPANY INC | Address Line1 | 32 WARD ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | NORTH TONAWANDA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14120 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$466.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Motor Oil Anti Freeze Hydr. Oil for Mech. Shop |

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|-------------|--|---|--------------------------------|------------------------|
| 530. | Vendor Name | TEAMWORK SOLUTIONS INCORPORATED | Address Line1 | 19590 SOUTH SHORE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | THREE MILE BAY |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13693 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,983.44 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Ethernet Port |

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|-------------|--|---|--------------------------------|------------------------------------|
| 531. | Vendor Name | TEAMWORK SOLUTIONS INCORPORATED | Address Line1 | 19590 SOUTH SHORE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | THREE MILE BAY |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13693 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,801.04 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Cellular Router - Babcock |

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|-------------|--|---|--------------------------------|-------------------------|
| 532. | Vendor Name | TEAMWORK SOLUTIONS INCORPORATED | Address Line1 | 19590 SOUTH SHORE ROAD |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | THREE MILE BAY |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13693 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$350.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cellular Router Antenna |

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|--|--|--------------------------------|---------------------------------|
| 533. Vendor Name | THE BUSINESS COUNCIL OF NEW YORK STATE INC | Address Line1 | INSURANCE FUND |
| Type of Procurement | Other Professional Services | Address Line2 | 12 CORPORATE WOODS BLVD STE 17 |
| Award Process | Authority Contract - Competitive Bid | City | ALBANY |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 12211 |
| Fair Market Value | | Plus 4 | |
| Amount | \$23,054.84 | Province/Region | |
| Amount Expended For Fiscal Year | \$23,054.84 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Group Life Ins. 7/1/17 -6/30/18 |

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|--|---|--------------------------------|--|
| 534. Vendor Name | TOSHIBA AMERICAN BUSINESS SOLUTIONS INC | Address Line1 | 180 KENNETH DRIVE STE 200 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$23,647.91 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | lease Pymt & Usage for following copiers: Engineering S.M Shift Super Lab. Accounting Process, T.P. Admin, Payroll, C.H. Admin, Ind. Waste, Maint, Eng |

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|--|--|--------------------------------|---|
| 535. Vendor Name | TYCO FIRE & SECURITY (US) MANAGEMENT INC | Address Line1 | 4700 EXCHANGE COURT SUITE 300 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BOCA RATON |
| Award Date | | State | FL |
| End Date | | Postal Code | 33431 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,060.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Access Control Sys - CCURE Software Support coverage - CCTV sys. Inspections & PM standard emerg. Service both incl. lift rental. |

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|--|--|--------------------------------|--|
| 536. Vendor Name | TYCO FIRE & SECURITY (US) MANAGEMENT INC | Address Line1 | 4700 EXCHANGE COURT SUITE 300 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BOCA RATON |
| Award Date | | State | FL |
| End Date | | Postal Code | 33431 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,880.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Labor progress for Fire Alarm & material |

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|--|--|--------------------------------|---|
| 537. Vendor Name | TYCO FIRE & SECURITY (US) MANAGEMENT INC | Address Line1 | 4700 EXCHANGE COURT SUITE 300 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BOCA RATON |
| Award Date | | State | FL |
| End Date | | Postal Code | 33431 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$405.58 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Service Req. #39227594-Inv.83813348 - for work on fire alarm panel not covered on Agreement |

| | | | |
|--|--|--------------------------------|--|
| 538. Vendor Name | TYCO FIRE & SECURITY (US) MANAGEMENT INC | Address Line1 | 4700 EXCHANGE COURT SUITE 300 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BOCA RATON |
| Award Date | | State | FL |
| End Date | | Postal Code | 33431 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$525.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract renewal for sprinkler silver Service 7/1-6/30/18 -Contract#524993 |

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|-------------|--|--|--------------------------------|--|
| 539. | Vendor Name | TYCO FIRE & SECURITY (US) MANAGEMENT INC | Address Line1 | 4700 EXCHANGE COURT SUITE 300 |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BOCA RATON |
| | Award Date | | State | FL |
| | End Date | | Postal Code | 33431 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$24,185.07 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract 536698 for fire alarms 7/1/17-6/30/18 & Inv. 41147257 for upgrade of fire alarm & materials |

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|-------------|--|--|--------------------------------|---|
| 540. | Vendor Name | TYCO FIRE & SECURITY (US) MANAGEMENT INC | Address Line1 | 4700 EXCHANGE COURT SUITE 300 |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BOCA RATON |
| | Award Date | | State | FL |
| | End Date | | Postal Code | 33431 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,860.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fire Alarm Sys. Service Renewal - 7/1-6/30/18 Contract#55526681 |

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|--|--|--------------------------------|--|
| 541. Vendor Name | TYCO FIRE & SECURITY (US) MANAGEMENT INC | Address Line1 | 4700 EXCHANGE COURT SUITE 300 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BOCA RATON |
| Award Date | | State | FL |
| End Date | | Postal Code | 33431 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,250.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract renewal for 7/1/17-6/30/18 for fire alarm system at treatment plant |

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|--|---|--------------------------------|---|
| 542. Vendor Name | UB FOUNDATION ACTIVITIES INC | Address Line1 | PO BOX 900 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14226 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,790.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fee for 2 sessions of Cust. Svc. Essentials Program |

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|--|---|--------------------------------|--------------------------------|
| 543. Vendor Name | UB FOUNDATION ACTIVITIES INC | Address Line1 | PO BOX 900 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14226 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$13,425.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fee for Prof. Dev. Cert. Prog. |

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|--|---|--------------------------------|--|
| 544. Vendor Name | UB FOUNDATION ACTIVITIES INC | Address Line1 | BOX 900 |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14226 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$20,075.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BSA Proj. Mgmt. Certificate Training Fall 2017 |

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|--|---|--------------------------------|---|
| 545. Vendor Name | UB FOUNDATION ACTIVITIES INC | Address Line1 | PO BOX 900 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14226 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$750.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Additional fee for Prof. Develop. Cert. |

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|--|---|--------------------------------|--|
| 546. Vendor Name | UB FOUNDATION ACTIVITIES INC | Address Line1 | BOX 900 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14226 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$13,400.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | fee for cust. Svc. Essential program 1/22/18-1/26/18 |

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| 547. Vendor Name | UNITED MATERIALS LLC | Address Line1 | 3374 WALDEN AVE SUITE 120 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DEPEW |
| Award Date | | State | NY |
| End Date | | Postal Code | 14043 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,640.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cement for Mortar for sewer repairs |

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|--|---|--------------------------------|--------------------------------|
| 548. Vendor Name | UNITED MATERIALS LLC | Address Line1 | 3374 WALDEN AVE SUITE 120 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DEPEW |
| Award Date | | State | NY |
| End Date | | Postal Code | 14043 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,510.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Concrete & Mortar for ERC Jobs |

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|-------------|--|---|--------------------------------|---------------------------|
| 549. | Vendor Name | UNITED MATERIALS LLC | Address Line1 | 3374 WALDEN AVE SUITE 120 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | DEPEW |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14043 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,940.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bags of cement & quikrete |

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|-------------|--|---|--------------------------------|----------------------------------|
| 550. | Vendor Name | UNITED MATERIALS LLC | Address Line1 | 3374 WALDEN AVE SUITE 120 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | DEPEW |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14043 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$764.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Wire mesh screeting for Concrete |

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|--|--------------------------------|--------------------------------|---|
| 551. Vendor Name | VAN BORTEL FORD INCORPORATED | Address Line1 | 71 MARSH ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14445 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$137,573.70 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Two (2) 2018 Ford F-450 XL Crew Cab Receiver Trucks Board approved 10/04/17 |

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|--|--------------------------------|--------------------------------|--|
| 552. Vendor Name | VAN BORTEL FORD INCORPORATED | Address Line1 | 71 MARSH ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14445 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$75,195.75 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | 2018 Ford F-450 w/Plow & Salt Spreader Board Approved 10/04/17 |

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|--|--------------------------------|--------------------------------|---------------------|
| 553. Vendor Name | VAN BORTEL FORD INCORPORATED | Address Line1 | 71 MARSH ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14445 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$21,388.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | 2018 FORD ESCAPE SE |

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|--|--------------------------------|--------------------------------|---|
| 554. Vendor Name | VAN BORTEL FORD INCORPORATED | Address Line1 | 71 MARSH ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14445 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$61,273.12 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | New & unused (3)2018 ford F-150XL Reg. cab vehicles |

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|--|--------------------------------|--------------------------------|-----------------|
| 555. Vendor Name | VAN BORTEL FORD INCORPORATED | Address Line1 | 71 MARSH ROAD |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14445 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$27,787.16 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | 2018 Ford F-150 |

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|--|---|--------------------------------|---|
| 556. Vendor Name | VERIZON NEW YORK INC | Address Line1 | POST OFFICE BOX 15026 |
| Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$270.53 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | City Hall phone lines security system 716-851-4665 600 261 for the period 07/01/17 - 06/30/18 |

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|--|--------------------------------|--------------------------------|---|
| 557. Vendor Name | VERIZON NEW YORK INC | Address Line1 | POST OFFICE BOX 15026 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$4,417.95 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Telephone Serv. For all lines for outlying stations & faxes not on VOIP |

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|--|---|--------------------------------|---|
| 558. Vendor Name | VERIZON NEW YORK INC | Address Line1 | POST OFFICE BOX 15026 |
| Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,744.34 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual telephone service for 716-M56858672 digital circuit line locked at the Treatment Plant |

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|-------------|--|---|--------------------------------|--|
| 559. | Vendor Name | VERIZON NEW YORK INC | Address Line1 | POST OFFICE BOX 15026 |
| | Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 12212 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$9,524.87 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Digital circuit 64FDDA12039 SCADA connection for outlying stations & computer room HAS server through 06/30/18 for 716 N73 2253 532 26 8 |

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|-------------|--|--|--------------------------------|--|
| 560. | Vendor Name | VERIZON NEW YORK INC | Address Line1 | POST OFFICE BOX 15026 |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | ALBANY |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 12212 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$2,455.92 | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,455.92 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Annual Telephone Service for 74175297-00001 cellular modems @ Trt. Plant Lnag & Bird Ave. 7/1/17-6/30/18 |

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|-------------|--|---|--------------------------------|---------------------------------------|
| 561. | Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Address Line1 | 75 INNSBRUCK DRIVE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | CHEEKTOWAGA |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,362.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Circuit Board for VFD's Digester Pump |

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|-------------|--|--|--------------------------------|---------------------------------------|
| 562. | Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Address Line1 | 75 INNSBRUCK DRIVE |
| | Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | CHEEKTOWAGA |
| | Award Date | 7/1/2017 | State | NY |
| | End Date | 6/30/2018 | Postal Code | 14227 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$12,276.13 | Province/Region | |
| | Amount Expended For Fiscal Year | \$12,276.13 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Crane Preventive Maint. & Repair Svc. |

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|-------------|--|--------------------------------|--------------------------------|-----------------------|
| 563. | Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| | Award Process | Purchased Under State Contract | City | BROCKTON |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 02303 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$377.20 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chair for engineering |

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|-------------|--|--------------------------------|--------------------------------|---------------------------------|
| 564. | Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| | Award Process | Purchased Under State Contract | City | BROCKTON |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 02303 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,802.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | furniture for Super. Mech Maint |

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|--|--------------------------------|--------------------------------|--------------------------|
| 565. Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| Award Process | Purchased Under State Contract | City | BROCKTON |
| Award Date | | State | MA |
| End Date | | Postal Code | 02303 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$282.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Chair for Brian Hargrave |

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|--|---|--------------------------------|--------------------------------|
| 566. Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| Award Process | Non Contract Procurement/Purchase Order | City | BROCKTON |
| Award Date | | State | MA |
| End Date | | Postal Code | 02303 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$246.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Calendars for Trt. Plant staff |

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|-------------|--|---|--------------------------------|---------------------------|
| 567. | Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| | Award Process | Non Contract Procurement/Purchase Order | City | BROCKTON |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 02303 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$178.99 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Printer for Acctng office |

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|-------------|--|---|--------------------------------|---------------------------|
| 568. | Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| | Award Process | Non Contract Procurement/Purchase Order | City | BROCKTON |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 02303 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$261.95 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Toner for Process Plotter |

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|-------------|--|---|--------------------------------|------------------------------|
| 569. | Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| | Award Process | Non Contract Procurement/Purchase Order | City | BROCKTON |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 02303 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$472.72 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | File Cabinets for Exec. Sec. |

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|-------------|--|---|--------------------------------|--|
| 570. | Vendor Name | W B MASON COMPANY INCORPORATED | Address Line1 | 59 CENTRE STREET |
| | Type of Procurement | Commodities/Supplies | Address Line2 | POST OFFICE BOX 111 |
| | Award Process | Non Contract Procurement/Purchase Order | City | BROCKTON |
| | Award Date | | State | MA |
| | End Date | | Postal Code | 02303 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$362.92 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Print Cartridges for Engineering Lg format printer in Sewer Maint. |

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|-------------|--|---|--------------------------------|---|
| 571. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,149.48 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Ind - Chainwheels Chains Links |

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|-------------|--|---|--------------------------------|----------------------------------|
| 572. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,271.35 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Ind. - Vacuum for Ash |

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|-------------|--|---|--------------------------------|--|
| 573. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$300.96 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Protective Covers for Notebooks for S.M. |

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|-------------|--|---|--------------------------------|--|
| 574. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$720.04 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Tools - Restock Ladders Stockrm |

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| 575. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$643.23 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Sample fridges |

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|--|---|--------------------------------|-----------------------|
| 576. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$478.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Dippers for Operators |

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|-------------|--|---|--------------------------------|--------------------------------------|
| 577. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$420.77 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies for admin & stock rm |

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|-------------|--|---|--------------------------------|-------------------------|
| 578. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$188.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Mechanic Shop |

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| 579. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$152.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Eyewash & Hard hat liners -Restock |

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|-------------|--|---|--------------------------------|----------------------|
| 580. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$112.20 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Desiccant Dryer |

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|--|---|--------------------------------|----------------------------|
| 581. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$66.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Adhesives & Tape - Restock |

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|--|--------------------------------|--------------------------------|---------------------------------|
| 582. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,533.61 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | yards & grounds operating equip |

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| 583. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,029.49 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock tools |

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|-------------|--|---|--------------------------------|---------------------------------------|
| 584. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,034.32 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Masterflex parts - retaining ring kit |

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| 585. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$707.85 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Resotock Skimmer Poles & Net |

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|-------------|--|---|--------------------------------|----------------------|
| 586. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$607.60 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Barrels for ERC Jobs |

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| 587. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$545.52 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Exterior Blower for Boran Range |

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|-------------|--|---|--------------------------------|-----------------------|
| 588. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$447.72 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock - small tools |

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| 589. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$435.42 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - hardware restock garden hoses & parts |

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|-------------|--|--------------------------------|--------------------------------|----------------------|
| 590. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$42.45 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Batteries |

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| 591. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$296.28 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pressure Gauges for Aweration |

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|-------------|--|--------------------------------|--------------------------------|----------------------|
| 592. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$308.40 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | cigarette receptacle |

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| 593. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$479.27 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | hardware restock |

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|-------------|--|--------------------------------|--------------------------------|-----------------------------|
| 594. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$560.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Compressor/pump for S. Bflo |

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|-------------|--|--------------------------------|--------------------------------|--|
| 595. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$814.14 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tools for Bucket Machines for sewer cleaning |

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|-------------|--|--------------------------------|--------------------------------|------------------------|
| 596. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,371.54 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Garden Hoses & Nozzles |

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|-------------|--|---|--------------------------------|---|
| 597. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$3,276.12 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Ind - Restock Small Sump Pumps |

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|-------------|--|--------------------------------|--------------------------------|---------------------------|
| 598. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,000.64 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Small pumps for plant use |

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|-------------|--|--------------------------------|--------------------------------|------------------------------|
| 599. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,566.23 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Y&G operating equip |

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|-------------|--|--------------------------------|--------------------------------|----------------------|
| 600. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,437.68 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Small Tools |

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|-------------|--|--------------------------------|--------------------------------|----------------------|
| 601. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,170.66 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Re-stock Small Tools |

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|-------------|--|--------------------------------|--------------------------------|----------------------|
| 602. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$608.64 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Glasses |

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|-------------|--|--------------------------------|--------------------------------|----------------------------|
| 603. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$961.70 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | GENERAL RESTOCK - PLUMBING |

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|-------------|--|--------------------------------|--------------------------------|---------------------------------|
| 604. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,705.09 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety Gate for Admin Trap door |

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|-------------|--|---|--------------------------------|----------------------|
| 605. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$57.17 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | restock batteries |

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|-------------|--|---|--------------------------------|----------------------------|
| 606. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$101.48 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Thumballs for Sewer Maint. |

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|-------------|--|---|--------------------------------|---------------------------|
| 607. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$129.14 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Restock Hardware Supplies |

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| 608. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$159.98 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies - Hardware/Elec - Restock zip ties & tape |

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|-------------|--|---|--------------------------------|-------------------------|
| 609. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$167.04 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Janitorial disinfectant |

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|-------------|--|---|--------------------------------|----------------------|
| 610. | Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| | Award Date | | State | IL |
| | End Date | | Postal Code | 60045 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$274.30 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safe - for admin |

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| 611. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,999.45 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Safety glasses and ear dispensers |

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| 612. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,567.05 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equip for Babcock |

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| 613. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$320.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Beacon Lights for Sewer Repair |

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|--|---|--------------------------------|---------------------------|
| 614. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$332.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gloves Diamond grip latex |

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| 615. Vendor Name | W W GRAINGER INCORPORATED | Address Line1 | 100 GRAINGER PARKWAY |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LAKE FOREST |
| Award Date | | State | IL |
| End Date | | Postal Code | 60045 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$341.54 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Measuring Wheels & Wands for Sewer Markings |

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|--|--------------------------------------|--------------------------------|---|
| 616. Vendor Name | WASTE MANAGEMENT OF NY LLC | Address Line1 | 100 RANSIER DRIVE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WEST SENECA |
| Award Date | 7/1/2017 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14224 |
| Fair Market Value | | Plus 4 | |
| Amount | \$134,785.04 | Province/Region | |
| Amount Expended For Fiscal Year | \$134,785.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Disposal & Hauling of Construction Debris @ COB Transfer Station 7/1/17-6/30/18 |

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| 617. Vendor Name | WATTS ARCHITECTURE AND ENGINEERING PC | Address Line1 | 95 PERRY STREET SUITE 300 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 11/4/2015 | State | NY |
| End Date | 6/30/2018 | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,090,304.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$89,454.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81600020 AE Niagara Scape Improvement PH 3&4 |

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|--|---------------------------------------|--------------------------------|---|
| 618. Vendor Name | WATTS ARCHITECTURE AND ENGINEERING PC | Address Line1 | 95 PERRY STREET SUITE 300 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BUFFALO |
| Award Date | 9/24/2014 | State | NY |
| End Date | 6/30/2019 | Postal Code | 14203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$175,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$65,134.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract 81500007 -3yr. Eng. Svc. Agree |

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|-------------|--|--|--------------------------------|---|
| 619. | Vendor Name | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & | Address Line1 | CENTERPOINT CORP PK |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | 375 ESSJAY STE 200 |
| | Award Process | Authority Contract - Competitive Bid | City | WILLIAMSVILLE |
| | Award Date | 9/24/2014 | State | NY |
| | End Date | 6/30/2019 | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$250,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$37,669.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract #81500006 3 Yr Eng. Service Agree. |

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|-------------|--|---|--------------------------------|--------------------------------|
| 620. | Vendor Name | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING &(10683) | Address Line1 | CENTERPOINT CORP PK |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | 375 ESSJAY STE 200 |
| | Award Process | Authority Contract - Competitive Bid | City | WILLIAMSVILLE |
| | Award Date | 6/15/2016 | State | NY |
| | End Date | 12/31/2018 | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$304,900.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$471,647.79 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pratt Willert Green St Project |

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| 621. | Vendor Name | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING &(10683) | Address Line1 | CENTERPOINT CORP PK |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | 375 ESSJAY STE 200 |
| | Award Process | Authority Contract - Competitive Bid | City | WILLIAMSVILLE |
| | Award Date | 12/6/2017 | State | NY |
| | End Date | 6/30/2020 | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$185,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$107,442.34 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Hertel South RTC Project |

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|-------------|--|---|--------------------------------|--------------------------------|
| 622. | Vendor Name | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING &(10683) | Address Line1 | CENTERPOINT CORP PK |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | 375 ESSJAY STE 200 |
| | Award Process | Authority Contract - Competitive Bid | City | WILLIAMSVILLE |
| | Award Date | 4/6/2016 | State | NY |
| | End Date | 6/30/2019 | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$160,000.00 | Province/Region | |
| | Amount Expended For Fiscal Year | \$53,121.19 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | GIS & GPS Professional Service |

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|-------------|--|---|--------------------------------|---|
| 623. | Vendor Name | WEST PUBLISHING CORPORATION | Address Line1 | 620 OPPERMAN DRIVE |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | EAGAN |
| | Award Date | | State | MN |
| | End Date | | Postal Code | 55123 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,004.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Subscription Prod. Chgs for NY MCKinneys Laws for Real Prop. Tax Law Series Book 49 |

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|-------------|--|---|--------------------------------|--|
| 624. | Vendor Name | ZELLER CORPORATION | Address Line1 | 1000 UNIVERSITY AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 800 |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14607 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$2,626.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Supplies Inst/Motor - Motor & VFD for thickeners |

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| 625. | Vendor Name | ZELLER CORPORATION | Address Line1 | 1000 UNIVERSITY AVENUE |
| | Type of Procurement | Commodities/Supplies | Address Line2 | SUITE 800 |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14607 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$1,815.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Variable Frequency Drive |

Additional Comments