

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

**Procurement Information:**

| Question   | Response | URL (If Applicable)   |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="https://buffalosewer.org/app/uploads/2020/10/Minutes-July-29-2020.pdf">https://buffalosewer.org/app/uploads/2020/10/Minutes-July-29-2020.pdf</a> |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?   | Yes      |   |
| 3. Does the Authority allow for exceptions to the procurement guidelines?  | No       |   |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases?   | Yes      |   |
| 5. Does the Authority require prospective bidders to sign a non-collusion agreement?   | Yes      |   |
| 6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?   | No       |   |
| 7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?  | Yes      |   |
| 8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?                            | No       |   |
| 8a. If Yes, was a record made of this impermissible contact?   |          |   |
| 9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law? | Yes      |   |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

**Procurement Transactions Listing:**

|  |  |                                |                               |
|--|--|--------------------------------|-------------------------------|
| <b>1. Vendor Name</b>  | 19 IDEAS INC                                   | <b>Address Line1</b>           | 2495 MAIN ST STE 516          |
| <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |  | <b>State</b>                   | NY                            |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14214                         |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,129.00                                     | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>2. Vendor Name</b>  | A 24 HOUR DOOR NATIONAL INCORPORATED    | <b>Address Line1</b>           | 344 SYCAMORE ST               |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14204                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$16,390.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>3. Vendor Name</b>  | A C I CONTROLS INCORPORATED             | <b>Address Line1</b>           | 295 MAIN STREET               |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST SENECA                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14224                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,793.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>4. Vendor Name</b>  | A-KLEEN WINDOWS INC                     | <b>Address Line1</b>           | P O BOX 238                    |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GRAND ISLAND                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14072                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$24,500.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | BUILDING ALTERATIONS & REPAIRS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>5. Vendor Name</b>  | AAI AQUISITION LLC                      | <b>Address Line1</b>           | 75 ALLIED DRIVE               |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14227                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$39,502.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>6. Vendor Name</b>  | ABB INCORPORATED                        | <b>Address Line1</b>           | 125 EAST COUNTY LINE ROAD     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WARMINSTER                    |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 18974                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$37,407.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>7. Vendor Name</b>  | ACME BEARINGS CORPORATION               | <b>Address Line1</b>           | 1387 NIAGARA STREET           |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14213                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,139.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>8. Vendor Name</b>  | ADMAR SUPPLY COMPANY INCORPORATED       | <b>Address Line1</b>           | 1950 BRIGHTON HENRIETTA TNL RD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14623                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,810.00                              | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | SERVICE & EQUIP RENTALS - BSA  |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>9. Vendor Name</b>  | ADS LLC                                 | <b>Address Line1</b>           | 1300 MERIDIAN ST SUITE 3000 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HUNTSVILLE                  |
| <b>Award Date</b>  |   | <b>State</b>                   | AL                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 35801                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,153.75                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MACHINERY & EQUIP REPAIRS   |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>10. Vendor Name</b>   | AECOM USA INC                        | <b>Address Line1</b>           | 4840 COX ROAD                 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GLEN ALLEN                    |
| <b>Award Date</b>  | 6/25/2019                            | <b>State</b>                   | VA                            |
| <b>End Date</b>  | 6/30/2023                            | <b>Postal Code</b>             | 23060                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$670,137.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$303,971.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>11. Vendor Name</b>   | AECOM USA INC                        | <b>Address Line1</b>           | 4840 COX ROAD                 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GLEN ALLEN                    |
| <b>Award Date</b>  | 12/6/2017                            | <b>State</b>                   | VA                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 23060                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$500,000.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$49,400.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>12. Vendor Name</b>   | AECOM USA INC                        | <b>Address Line1</b>           | 4840 COX ROAD                 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GLEN ALLEN                    |
| <b>Award Date</b>  | 11/1/2017                            | <b>State</b>                   | VA                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 23060                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$365,242.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$73,002.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>13. Vendor Name</b>   | AECOM USA INC                        | <b>Address Line1</b>           | 4840 COX ROAD                 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GLEN ALLEN                    |
| <b>Award Date</b>  | 6/15/2016                            | <b>State</b>                   | VA                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 23060                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$285,657.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$4,529.97                           | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>14. Vendor Name</b>   | AECOM USA INC                        | <b>Address Line1</b>           | 4840 COX ROAD                 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | GLEN ALLEN                    |
| <b>Award Date</b>  | 3/6/2019                             | <b>State</b>                   | VA                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 23060                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$193,357.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$74,513.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                         |
|--|--------------------------------|--------------------------------|-------------------------|
| <b>15. Vendor Name</b>   | AIRGAS INC                     | <b>Address Line1</b>           | 259 N RADNOR-CHESTER RD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | RADNOR                  |
| <b>Award Date</b>  |                                | <b>State</b>                   | PA                      |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 19087                   |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,909.00                     | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | CHEMICALS AND GASES     |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>16. Vendor Name</b>   | ALLIED WASTE NIAGARA FALLS LANDFILL LLC | <b>Address Line1</b>           | P O BOX 99823            |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                  |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60696                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$16,005.00                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | REFUSE DISPOSAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>17. Vendor Name</b>   | ALPHA ANALYTICAL INC                    | <b>Address Line1</b>           | 145 FLANDERS ROAD             |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTBOROUGH                   |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 01581                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$48,091.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |  |                                |                                |
|--|--|--------------------------------|--------------------------------|
| <b>18. Vendor Name</b>   | ALTERNATIVE INFORMATION SYSTEMS                | <b>Address Line1</b>           | 489 ELLICOTT STREET            |
| <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | BUFFALO                        |
| <b>Award Date</b>  |  | <b>State</b>                   | NY                             |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14203                          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,383.00                                    | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | OFFICE EQUIPMENT & FURNISHINGS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                                |
|--|--------------------------------|--------------------------------|--------------------------------|
| <b>19. Vendor Name</b>   | AMERICAN ROCK SALT COMPANY LLC | <b>Address Line1</b>           | 5520 RT 63                     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | MOUNT MORRIS                   |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                             |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14510                          |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,630.00                     | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | ROAD & HIGHWAY MATERIALS - BSA |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>20. Vendor Name</b>   | APPLIED INDUSTRIAL TECHNOLOGIES         | <b>Address Line1</b>           | 579 SHERIDAN DRIVE  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TONAWANDA           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14150               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,148.00                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | AUTOMOTIVE SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>21. Vendor Name</b>   | ARCADIS US INC                       | <b>Address Line1</b>           | 630 PLAZA DR SUITE 100        |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HIGHLANDS RANCH               |
| <b>Award Date</b>  | 12/6/2017                            | <b>State</b>                   | CO                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 80129                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$1,059,961.00                       | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$156,747.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>22. Vendor Name</b>   | ARCADIS US INC                       | <b>Address Line1</b>           | 630 PLAZA DR SUITE 100        |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HIGHLANDS RANCH               |
| <b>Award Date</b>  | 12/6/2017                            | <b>State</b>                   | CO                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 80129                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$370,000.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$105,102.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>23. Vendor Name</b>   | ARCADIS US INC                       | <b>Address Line1</b>           | 630 PLAZA DR SUITE 100        |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HIGHLANDS RANCH               |
| <b>Award Date</b>  | 3/6/2019                             | <b>State</b>                   | CO                            |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 80129                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$188,527.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$174,582.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>24. Vendor Name</b>   | ARCADIS US INC                       | <b>Address Line1</b>           | 630 PLAZA DR SUITE 100        |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | HIGHLANDS RANCH               |
| <b>Award Date</b>  | 2/17/2016                            | <b>State</b>                   | CO                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 80129                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$138,000.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$53,691.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>25. Vendor Name</b>   | ARMOR SALES AND SERVICE INC             | <b>Address Line1</b>           | 343 ELK STREET                |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14210                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,104.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>26. Vendor Name</b>   | AUTOMATIC FILTERS INC                   | <b>Address Line1</b>           | 2672 S LA CIENEGA BLVD        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOS ANGELES                   |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 90034                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,610.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>27. Vendor Name</b>   | BADGER DAYLIGHTING CORP              | <b>Address Line1</b>           | PO BOX 95000 LB#1627 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PHILADELPHIA         |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | PA                   |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 19195                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$85,499.00                          | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$85,498.88                          | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER SERVICES       |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>28. Vendor Name</b>   | BARCLAY DAMON LLP                       | <b>Address Line1</b>           | PO BOX 1265    |
| <b>Type of Procurement</b>                                       | Legal Services                          | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY         |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 12201          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,032.00                             | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | LEGAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>29. Vendor Name</b>   | BEARING DISTRIBUTORS INCORPORATED       | <b>Address Line1</b>           | 8000 HUB PARKWAY              |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLEVELAND                     |
| <b>Award Date</b>  |   | <b>State</b>                   | OH                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 44125                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,626.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>30. Vendor Name</b>   | BERGMANN ASSOC ARCHITECTS ENGINEERS LANDSCAPE | <b>Address Line1</b>           | 280 EAST BROAD ST SUITE 200 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance           | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Authority Contract - Competitive Bid          | <b>City</b>                    | ROCHESTER                   |
| <b>Award Date</b>  | 11/7/2018                                     | <b>State</b>                   | NY                          |
| <b>End Date</b>  | 6/30/2021                                     | <b>Postal Code</b>             | 14604                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  | \$83,000.00                                   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,129.00                                    | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | RECONSTRUCTION              |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                     |
|--|--------------------------------|--------------------------------|---------------------|
| <b>31. Vendor Name</b>   | BISON LABORATORIES INC         | <b>Address Line1</b>           | 100 LESLIE STREET   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BUFFALO             |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                  |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14211               |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$473,915.00                   | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | CHEMICALS AND GASES |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>32. Vendor Name</b>   | BRENNTAG NORTH AMERICA INC              | <b>Address Line1</b>           | 42 RUMSEY ROAD          |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST HARTFORD           |
| <b>Award Date</b>  |   | <b>State</b>                   | CT                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 06108                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,825.00                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | GASOLINE AND LUBRICANTS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>33. Vendor Name</b>   | BUFFALO NEWS                            | <b>Address Line1</b>           | ONE NEWS PLAZA |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14240          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,035.00                             | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ADVERTISING    |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>34. Vendor Name</b>   | BURKE GROUP LLC                         | <b>Address Line1</b>           | 80 LINDEN OAKS DRIVE SUITE 210 |
| <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14625                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,000.00                              | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | AUDITING SERVICES              |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                    |
|--|--------------------------------|--------------------------------|--------------------|
| <b>35. Vendor Name</b>   | C BASIL FORD INC               | <b>Address Line1</b>           | 1540 WALDEN AVENUE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | CHEEKTOWAGA        |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                 |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14225              |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$20,473.21                    | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | VEHICLES           |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>36. Vendor Name</b>   | CALKINS TECHNICAL PRODUCTS INC          | <b>Address Line1</b>           | 165 TURK HILL PARK      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FAIRPORT                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14450                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$21,876.39                             | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | GASOLINE AND LUBRICANTS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>37. Vendor Name</b>   | CAMPIONE ENTERPRISES INC                | <b>Address Line1</b>           | 5844 GOODRICH RD               |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLARENCE CENTER                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14032                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,770.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CLOTHING SAFETY & MED SUPP-BSA |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>38. Vendor Name</b>   | CANVAS SOLUTIONS INC                    | <b>Address Line1</b>           | 11911 FREEDOM DRIVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RESTON              |
| <b>Award Date</b>  |   | <b>State</b>                   | VA                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20191               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,636.00                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OFFICE SUPPLIES     |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>39. Vendor Name</b>   | CAPP INC                                | <b>Address Line1</b>           | 201 MARPLE AVENUE             |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON HEIGHTS               |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 19018                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$52,515.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |                                      |                                |                    |
|--|--------------------------------------|--------------------------------|--------------------|
| <b>40. Vendor Name</b>   | CATCO                                | <b>Address Line1</b>           | 1266 TOWNLINE ROAD |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALDEN              |
| <b>Award Date</b>  | 5/1/2017                             | <b>State</b>                   | NY                 |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14004              |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  | \$4,814,587.00                       | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$180,188.72                         | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION     |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                    |
|--|--------------------------------------|--------------------------------|--------------------|
| <b>41. Vendor Name</b>   | CATCO                                | <b>Address Line1</b>           | 1266 TOWNLINE ROAD |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALDEN              |
| <b>Award Date</b>  | 6/13/2018                            | <b>State</b>                   | NY                 |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 14004              |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  | \$2,117,293.00                       | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,081,529.00                       | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION     |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>42. Vendor Name</b>   | CHA CONSULTING INC                   | <b>Address Line1</b>           | 111 WINNERS CIRCLE            |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALBANY                        |
| <b>Award Date</b>  | 12/6/2017                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 12205                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$371,323.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$130,957.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>43. Vendor Name</b>   | CHA CONSULTING INC                   | <b>Address Line1</b>           | 111 WINNERS CIRCLE            |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALBANY                        |
| <b>Award Date</b>  | 5/11/2016                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12205                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$340,213.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$23,255.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>44. Vendor Name</b>   | CHA CONSULTING INC                   | <b>Address Line1</b>           | 111 WINNERS CIRCLE            |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALBANY                        |
| <b>Award Date</b>  | 3/6/2019                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 12205                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$154,400.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$50,162.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>45. Vendor Name</b>   | CHEMICAL DISTRIBUTORS INC               | <b>Address Line1</b>           | 80 METCALFE STEET              |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14206                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$32,657.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ROAD & HIGHWAY MATERIALS - BSA |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>46. Vendor Name</b>   | CLARITY CHEM INC                        | <b>Address Line1</b>           | 32 HIDDEN TRAIL     |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LANCASTER           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14086               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$23,240.00                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CHEMICALS AND GASES |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |  |                                |                               |
|--|--|--------------------------------|-------------------------------|
| <b>47. Vendor Name</b>   | CLARK PATTERSON ENGINEERS SURVEYOR & ARC | <b>Address Line1</b>           | 205 SAINT PAUL STREET         |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance      | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid     | <b>City</b>                    | ROCHESTER                     |
| <b>Award Date</b>  | 7/27/2016                                | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                                | <b>Postal Code</b>             | 14604                         |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$158,991.00                             | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$20,875.27                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>48. Vendor Name</b>   | COMMERCIAL PIPE & SUPPLY COMPANY        | <b>Address Line1</b>           | 1920 ELMWOOD AVENUE           |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14207                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,963.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>49. Vendor Name</b>   | COMTEL VOIP                             | <b>Address Line1</b>           | 750 ENSMINGER RD STE 100 |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Purchased Under State Contract          | <b>City</b>                    | TONAWANDA                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14150                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$24,748.00                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELEPHONE                |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>50. Vendor Name</b>   | CORE ENVIRONMENTAL CONSULTANTS       | <b>Address Line1</b>           | 2312 WEHRLE DR                |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | WILLIAMSVILLE                 |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14221                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$76,395.00                          | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$76,395.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                     |
|--|--------------------------------|--------------------------------|---------------------|
| <b>51. Vendor Name</b>   | CORR DISTRIBUTORS INCORPORATED | <b>Address Line1</b>           | 89 PEARCE AVENUE    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | TONAWANDA           |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                  |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14150               |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,239.00                    | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | JANITORIAL SUPPLIES |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>52. Vendor Name</b>   | CORROSION PRODUCTS & EQUIPMENT INC      | <b>Address Line1</b>           | 110 ELMGROVE PARK         |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14624                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$173,881.00                            | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MACHINERY & EQUIP REPAIRS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>53. Vendor Name</b>   | CROWN CASTLE INTERNATIONAL CORP         | <b>Address Line1</b>           | 1220 AUGUSTA DR SUITE 600     |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                       |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 77057                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,700.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>54. Vendor Name</b>   | CROWN ENERGY SERVICES INCORPORATED      | <b>Address Line1</b>           | P O BOX 260   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST SENECA   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14224         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$282,889.00                            | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | NATURAL GAS   |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>55. Vendor Name</b>   | CRYSTAL ROCK/VERMONT PURE               | <b>Address Line1</b>           | ATTN TOM GAWEL                |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14206                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,843.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | SERVICE & EQUIP RENTALS - BSA |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>56. Vendor Name</b>   | CS BUSINESS SYSTEMS INCORPORATED        | <b>Address Line1</b>           | 1236 MAIN STREET               |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14209                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,757.00                              | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OFFICE EQUIPMENT & FURNISHINGS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>57. Vendor Name</b>   | CUMMINS-WAGNER CO INC                   | <b>Address Line1</b>           | 10901 PUMP HOUSE ROAD         |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ANNAPOLIS JUNCTION            |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20701                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$228,851.00                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |                                |                                |                               |
|--|--------------------------------|--------------------------------|-------------------------------|
| <b>58. Vendor Name</b>   | CYNCON EQUIPMENT INC           | <b>Address Line1</b>           | 7494 WEST HENRIETTA ROAD      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | RUSH                          |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                            |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14543                         |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$42,436.00                    | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>59. Vendor Name</b>   | DCB ELEVATOR CO INC                     | <b>Address Line1</b>           | PO BOX 426                    |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LEWISTON                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14092                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$19,482.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>60. Vendor Name</b>   | DELL MARKETING LP                       | <b>Address Line1</b>           | % DELL USA LP                  |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Purchased Under State Contract          | <b>City</b>                    | PITTSBURGH                     |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 15264                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$59,984.10                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OFFICE EQUIPMENT & FURNISHINGS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>61. Vendor Name</b>   | DESTRO & BROTHERS CONCRETE CO INC    | <b>Address Line1</b>           | 411 LUDINGTON STREET |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO              |
| <b>Award Date</b>  | 3/7/2018                             | <b>State</b>                   | NY                   |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14206                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$2,964,850.00                       | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,424,558.00                       | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION       |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>62. Vendor Name</b>   | DESTRO & BROTHERS CONCRETE CO INC    | <b>Address Line1</b>           | 411 LUDINGTON STREET |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO              |
| <b>Award Date</b>  | 7/31/2019                            | <b>State</b>                   | NY                   |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 14206                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$1,979,400.00                       | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$772,739.00                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION       |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>63. Vendor Name</b>   | DESTRO & BROTHERS CONCRETE CO INC    | <b>Address Line1</b>           | 411 LUDINGTON STREET |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO              |
| <b>Award Date</b>  | 9/26/2018                            | <b>State</b>                   | NY                   |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14206                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$329,355.00                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$265,088.00                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION       |

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>64. Vendor Name</b>   | DESTRO & BROTHERS CONCRETE CO INC    | <b>Address Line1</b>           | 411 LUDINGTON STREET |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO              |
| <b>Award Date</b>  | 3/7/2018                             | <b>State</b>                   | NY                   |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14206                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$309,000.00                         | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$286,300.00                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION       |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>65. Vendor Name</b>   | DI DONATO ASSOCIATES PE PC           | <b>Address Line1</b>           | 689 MAIN STREET               |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  | 6/13/2018                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14203                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$133,752.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$30,895.10                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>66. Vendor Name</b>   | DIVAL SAFETY EQUIPMENT COMPANY INC      | <b>Address Line1</b>           | 1721 NIAGARA STREET            |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14207                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,692.00                              | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CLOTHING SAFETY & MED SUPP-BSA |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                      |
|--|--------------------------------|--------------------------------|----------------------|
| <b>67. Vendor Name</b>   | DOBMEIER JANITOR SUPPLY INC    | <b>Address Line1</b>           | 354 ENGLEWOOD AVENUE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | KENMORE              |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                   |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14223                |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,559.00                     | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | JANITORIAL SUPPLIES  |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>68. Vendor Name</b>   | DRESCHER & MALECKI LLP                  | <b>Address Line1</b>           | 3083 WILLIAM STREET SUITE 5 |
| <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14227                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$50,500.00                             | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | AUDITING SERVICES           |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                       |
|--|--------------------------------|--------------------------------|-----------------------|
| <b>69. Vendor Name</b>   | DUNN TIRE LLC                  | <b>Address Line1</b>           | AIRPORT COMMERCE PARK |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | BUFFALO               |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                    |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14225                 |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,393.00                    | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | AUTOMOTIVE SUPPLIES   |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>70. Vendor Name</b>   | EJ USA INC                              | <b>Address Line1</b>           | 301 SPRING ST                  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EAST JORDAN                    |
| <b>Award Date</b>  |   | <b>State</b>                   | MI                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 49727                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$62,892.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ROAD & HIGHWAY MATERIALS - BSA |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                     |
|--|--------------------------------|--------------------------------|---------------------|
| <b>71. Vendor Name</b>   | EMERLING FORD MERCURY          | <b>Address Line1</b>           | 150 S CASCADE DR    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | SPRINGVILLE         |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                  |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14141               |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,357.00                     | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | AUTOMOTIVE SUPPLIES |

|  |                                      |                                |                |
|--|--------------------------------------|--------------------------------|----------------|
| <b>72. Vendor Name</b>   | EMERSON PROCESS MGMT POWER & WATER   | <b>Address Line1</b>           | 200 BETA DR    |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | PITTSBURGH     |
| <b>Award Date</b>  | 4/2/2017                             | <b>State</b>                   | PA             |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 15238          |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
| <b>Amount</b>  | \$3,170,465.00                       | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$146,145.00                         | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>73. Vendor Name</b>   | EMNET UC                             | <b>Address Line1</b>           | 121 S NILES AVE STE 22        |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SOUTH BEND                    |
| <b>Award Date</b>  | 9/21/2016                            | <b>State</b>                   | IN                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 46617                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$2,303,882.00                       | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$443,803.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>74. Vendor Name</b>   | ENDRESS & HAUSER INC                    | <b>Address Line1</b>           | 2350 ENDRESS PLACE            |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENWOOD                     |
| <b>Award Date</b>  |   | <b>State</b>                   | IN                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 46143                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,968.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>75. Vendor Name</b>   | ENERGY MARK LLC                         | <b>Address Line1</b>           | 6653 MAIN ST  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILLIAMSVILLE |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14221         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$197,697.00                            | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | NATURAL GAS   |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>76. Vendor Name</b>   | ENGIE RESOURCES INC                     | <b>Address Line1</b>           | 1990 POST OAK BOULEVARD |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                 |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 77058                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,052,190.00                          | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ELECTRICITY             |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>77. Vendor Name</b>   | ENVIRONMENTAL SYSTEMS RESEARCH INST     | <b>Address Line1</b>           | 380 NEW YORK STREET |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDLANDS            |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92373               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,434.56                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OFFICE SUPPLIES     |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>78. Vendor Name</b>   | ERDMAN ANTHONY AND ASSOCIATES INC    | <b>Address Line1</b>           | 145 CULVER ROAD SUITE 200     |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ROCHESTER                     |
| <b>Award Date</b>  | 12/6/2017                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14620                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$320,646.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$92,028.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>79. Vendor Name</b>   | ERIE COMMUNITY COLLEGE                  | <b>Address Line1</b>           | 21 OAK STREET                 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14203                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$143,840.00                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EDUCATION LICENSES & TRAINING |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>80. Vendor Name</b>   | ERNST & YOUNG US LLP                    | <b>Address Line1</b>           | 200 PLAZA DRIVE SUITE 2222 |
| <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SECAUCUS                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 07094                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$175,000.00                            | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER CONTRACTUAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>81. Vendor Name</b>   | EVOQUA                                  | <b>Address Line1</b>           | 10 TECHNOLOGY DRIVE           |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOWELL                        |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 01851                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$63,983.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>82. Vendor Name</b>   | EXCELLUS HEALTH CARE                    | <b>Address Line1</b>           | 165 COURT STREET         |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14647                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$186,441.00                            | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | HEALTH INSURANCE RETIRED |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>83. Vendor Name</b>   | F W WEBB COMPANY                        | <b>Address Line1</b>           | 160 MIDDLESEX TURNPIKE        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BEDFORD                       |
| <b>Award Date</b>  |   | <b>State</b>                   | MA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 01730                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,590.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>84. Vendor Name</b>   | FILTERSOURCE.COM INC                    | <b>Address Line1</b>           | 30 OSWEGO ST                  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALDWINVILLE                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 13027                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$26,804.68                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                     |
|--|--------------------------------|--------------------------------|---------------------|
| <b>85. Vendor Name</b>   | FISHER SCIENTIFIC COMPANY LLC  | <b>Address Line1</b>           | 300 INDUSTRY DRIVE  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | PITTSBURGH          |
| <b>Award Date</b>  |                                | <b>State</b>                   | PA                  |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 15275               |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$28,145.00                    | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | CHEMICALS AND GASES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>86. Vendor Name</b>   | FLUID COMPONENTS INTERNATIONAL          | <b>Address Line1</b>           | 1755 LACOSTA MEADOWS DRIVE    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SAN MARCOS                    |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92078                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$29,382.62                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>87. Vendor Name</b>   | FLUID KINETICS INCORPORATED             | <b>Address Line1</b>           | 251 THORN AVENUE              |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORCHARD PARK                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14127                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,119.45                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>88. Vendor Name</b>   | FRANK P LANGLEY COMPANY INC             | <b>Address Line1</b>           | 219 CREEKSIDE DRIVE   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMHERST               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14228                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$20,610.00                             | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MACHINERY & EQUIPMENT |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|            |  |  |                                |                   |
|------------|--|--|--------------------------------|-------------------|
| <b>89.</b> | <b>Vendor Name</b>   | FREY ELECTRIC CONSTRUCTION COMPANY INC | <b>Address Line1</b>           | 100 PEARCE AVENUE |
|            | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance    | <b>Address Line2</b>           |                   |
|            | <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | TONAWANDA         |
|            | <b>Award Date</b>  | 7/31/2019                              | <b>State</b>                   | NY                |
|            | <b>End Date</b>  | 6/30/2021                              | <b>Postal Code</b>             | 14150             |
|            | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
|            | <b>Amount</b>  | \$975,000.00                           | <b>Province/Region</b>         |                   |
|            | <b>Amount Expended For Fiscal Year</b>                           | \$351,500.00                           | <b>Country</b>                 | United States     |
|            | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | RECONSTRUCTION    |

|            |  |   |                                |                               |
|------------|--|---|--------------------------------|-------------------------------|
| <b>90.</b> | <b>Vendor Name</b>   | G P JAGER INC                           | <b>Address Line1</b>           | PO BOX 50                     |
|            | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|            | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BOONTON                       |
|            | <b>Award Date</b>  |   | <b>State</b>                   | NJ                            |
|            | <b>End Date</b>  |   | <b>Postal Code</b>             | 07005                         |
|            | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|            | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|            | <b>Amount Expended For Fiscal Year</b>                           | \$114,073.00                            | <b>Country</b>                 | United States                 |
|            | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |  |                                |                               |
|--|--|--------------------------------|-------------------------------|
| <b>91. Vendor Name</b>   | GEA MECHANICAL EQUIPMENT US INCORPORATED | <b>Address Line1</b>           | 100 FAIRWAY COURT             |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order  | <b>City</b>                    | NORTHVALE                     |
| <b>Award Date</b>  |  | <b>State</b>                   | NJ                            |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 07647                         |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$185,037.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>92. Vendor Name</b>   | GEITER DONE OF WNY INCORPORATED         | <b>Address Line1</b>           | 300 GREENE STREET        |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14206                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$56,468.00                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | REFUSE DISPOSAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>93. Vendor Name</b>   | GENERAL CODE LLC                        | <b>Address Line1</b>           | 781 ELMGROVE ROAD            |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14624                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,061.00                             | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MAINT CONTRACTS-OFFICE EQUIP |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>94. Vendor Name</b>   | GHD CONSULTING SERVICES INC          | <b>Address Line1</b>           | 301 PLAINFIELD ROAD SUITE 180 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYRACUSE                      |
| <b>Award Date</b>  | 2/17/2016                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 13212                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$3,124,150.00                       | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$198,904.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>95. Vendor Name</b>   | GHD CONSULTING SERVICES INC          | <b>Address Line1</b>           | 301 PLAINFIELD ROAD SUITE 180 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYRACUSE                      |
| <b>Award Date</b>  | 6/19/2019                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 13212                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$336,300.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$144,704.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>96. Vendor Name</b>   | GHD CONSULTING SERVICES INC          | <b>Address Line1</b>           | 301 PLAINFIELD ROAD SUITE 180 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYRACUSE                      |
| <b>Award Date</b>  | 3/6/2019                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 13212                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$289,700.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$216,948.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>97. Vendor Name</b>   | GHD CONSULTING SERVICES INC          | <b>Address Line1</b>           | 301 PLAINFIELD ROAD SUITE 180 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYRACUSE                      |
| <b>Award Date</b>  | 12/6/2017                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 13212                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$250,000.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$122,169.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>98. Vendor Name</b>   | GHD CONSULTING SERVICES INC          | <b>Address Line1</b>           | 301 PLAINFIELD ROAD SUITE 180 |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SYRACUSE                      |
| <b>Award Date</b>  | 4/6/2011                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 13212                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$104,100.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$81,198.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION                |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                         |
|--|--------------------------------|--------------------------------|-------------------------|
| <b>99. Vendor Name</b>   | GOETZ ENERGY CORPORATION       | <b>Address Line1</b>           | 78 SAWYER AVENUE        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | TONAWANDA               |
| <b>Award Date</b>  |                                | <b>State</b>                   | NY                      |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 14150                   |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$39,267.00                    | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | GASOLINE AND LUBRICANTS |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>100. Vendor Name</b>  | GOLF CAR CITY LLC                       | <b>Address Line1</b>           | 4856 LAKE AVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BLASDELL      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14219         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,014.00                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIPMENT     |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>101. Vendor Name</b>  | GOV CONNECTION INCORPORATED             | <b>Address Line1</b>           | 7503 STANDISH PLACE            |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCKVILLE                      |
| <b>Award Date</b>  |   | <b>State</b>                   | MD                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20855                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$29,191.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OFFICE EQUIPMENT & FURNISHINGS |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>102. Vendor Name</b>  | GRAYBAR ELECTRIC COMPANY                | <b>Address Line1</b>           | 425 CAYUGA ROAD SUITE 100 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14225                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,685.00                              | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | BUILDING MATERIALS - BSA  |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>103. Vendor Name</b>  | GROUP HEALTH INCORPORATED               | <b>Address Line1</b>           | 55 WATER STREET        |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEW YORK               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10041                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$28,238.00                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | GROUP DENTAL INSURANCE |

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>104. Vendor Name</b>  | HANES SUPPLY INCORPORATED               | <b>Address Line1</b>           | 55 JAMES E CASEY DRIVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14206                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,123.00                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TOOLS                  |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>105.</b> | <b>Vendor Name</b>   | HD SUPPLY FACILITIES MAINTENANCE LTD    | <b>Address Line1</b>           | 3781 BUR WOOD DR              |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WAUKEGAN                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | IL                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 60085                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,687.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>106.</b> | <b>Vendor Name</b>   | HEALTHNOW NY INC                        | <b>Address Line1</b>           | 257 WEST GENESEE ST      |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14202                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$4,852,269.00                          | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | HEALTH INSURANCE RETIRED |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>107.</b> | <b>Vendor Name</b>   | HOHL INDUSTRIAL SERVICE INC             | <b>Address Line1</b>           | 770 RIVERVIEW BOULEVARD       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TONAWANDA                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14150                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$57,845.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|             |  |                                |                                |                                |
|-------------|--|--------------------------------|--------------------------------|--------------------------------|
| <b>108.</b> | <b>Vendor Name</b>   | HON COMPANY                    | <b>Address Line1</b>           | 200 OAK STREET                 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | MUSCATINE                      |
|             | <b>Award Date</b>  |                                | <b>State</b>                   | IA                             |
|             | <b>End Date</b>  |                                | <b>Postal Code</b>             | 52761                          |
|             | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |                                | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$6,591.00                     | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | OFFICE EQUIPMENT & FURNISHINGS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>109. Vendor Name</b>  | HOWDEN NORTH AMERICA INC                | <b>Address Line1</b>           | 900 W MOUNT ST                |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CONNERSVILLE                  |
| <b>Award Date</b>  |   | <b>State</b>                   | IN                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 47331                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,401.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>110. Vendor Name</b>  | IBM CORPORATION                         | <b>Address Line1</b>           | NORTH CASTLE DRIVE           |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ARMONK                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 10504                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$101,940.00                            | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MAINT CONTRACTS-OFFICE EQUIP |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                     |
|--|--------------------------------|--------------------------------|---------------------|
| <b>111. Vendor Name</b>  | IEH AUTO PARTS HOLDING LLC     | <b>Address Line1</b>           | 1155 ROBERTS BLVD   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | KENNESAW            |
| <b>Award Date</b>  |                                | <b>State</b>                   | GA                  |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 30144               |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,813.00                     | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | AUTOMOTIVE SUPPLIES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>112. Vendor Name</b>  | INDUSTRIAL FURNACE CO INC               | <b>Address Line1</b>           | 40 HUMBOLDT ST                |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14609                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,076.50                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>113. Vendor Name</b>  | INGERSOLL RAND COMPANY                  | <b>Address Line1</b>           | 800-D BEATY STREET            |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DAVIDSON                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NC                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 28036                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$140,168.00                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |                                      |                                |                     |
|--|--------------------------------------|--------------------------------|---------------------|
| <b>114. Vendor Name</b>  | J A BRUNDAGE THE DRAIN DOCTOR INC    | <b>Address Line1</b>           | 1400 COLLEGE AVENUE |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NIAGARA FALLS       |
| <b>Award Date</b>  | 3/7/2018                             | <b>State</b>                   | NY                  |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14305               |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  | \$1,901,100.00                       | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$414,295.00                         | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION      |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                     |
|--|--------------------------------------|--------------------------------|---------------------|
| <b>115. Vendor Name</b>  | J A BRUNDAGE THE DRAIN DOCTOR INC    | <b>Address Line1</b>           | 1400 COLLEGE AVENUE |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NIAGARA FALLS       |
| <b>Award Date</b>  | 3/2/2016                             | <b>State</b>                   | NY                  |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14305               |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  | \$928,986.00                         | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$309,195.00                         | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION      |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>116. Vendor Name</b>  | JM DAVIDSON ENGINEERING DPC          | <b>Address Line1</b>           | 613 FAIRMONT AVE              |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NORTH TONAWANDA               |
| <b>Award Date</b>  | 11/1/2017                            | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14120                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$130,210.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$53,436.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>117. Vendor Name</b>  | JOE JOHNSON EQUIPMENT LLC               | <b>Address Line1</b>           | 62 LAGRANGE AVENUE            |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14613                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$412,077.00                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |                                      |                                |                          |
|--|--------------------------------------|--------------------------------|--------------------------|
| <b>118. Vendor Name</b>  | JOHN W DANFORTH SERVICE COMPANY INC  | <b>Address Line1</b>           | 300 COLVIN WOODS PARKWAY |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | TONAWANDA                |
| <b>Award Date</b>  | 1/9/2019                             | <b>State</b>                   | NY                       |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14150                    |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  | \$1,094,687.00                       | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$1,051,652.00                       | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION           |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>119. Vendor Name</b>  | JOHN W WATERS                           | <b>Address Line1</b>           | 87 EAST GENESEE STREET        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BALDWINSVILLE                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 13027                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,180.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>120. Vendor Name</b>  | JOHNSON CONTROLS INCORPORATED           | <b>Address Line1</b>           | 130 JOHN MUIR DRIVE       |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMHERST                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14228                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$94,885.00                             | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MACHINERY & EQUIP REPAIRS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>121. Vendor Name</b>  | JWC ENVIRONMENTAL INC                   | <b>Address Line1</b>           | 2850 S RED HILL AVE STE 125   |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SANTA ANA                     |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 92705                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$66,427.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |                                      |                                |                              |
|--|--------------------------------------|--------------------------------|------------------------------|
| <b>122. Vendor Name</b>  | K & E FABRICATING COMPANY INC        | <b>Address Line1</b>           | 40 STANLEY                   |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO                      |
| <b>Award Date</b>  | 9/21/2016                            | <b>State</b>                   | NY                           |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14206                        |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  | \$778,680.00                         | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$222,167.00                         | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | MAINT CONTRACTS-EQUIP & MACH |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>123.</b> | <b>Vendor Name</b>   | K J ELECTRIC                            | <b>Address Line1</b>           | PO BOX 160                    |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYRACUSE                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 13206                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$12,925.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>124.</b> | <b>Vendor Name</b>   | KEMIRA WATER SOLUTIONS INCORPORATED     | <b>Address Line1</b>           | 4321 W 6TH ST       |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAWRENCE            |
|             | <b>Award Date</b>  |   | <b>State</b>                   | KS                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 66049               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$42,464.00                             | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CHEMICALS AND GASES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>125.</b> | <b>Vendor Name</b>   | KOESTER ASSOCIATES INCORPORATED         | <b>Address Line1</b>           | 3101 SENECA TURNPIKE          |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CANASTOTA                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 13032                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$114,440.00                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|             |  |                                |                                |                     |
|-------------|--|--------------------------------|--------------------------------|---------------------|
| <b>126.</b> | <b>Vendor Name</b>   | KRACKELER SCIENTIFIC INC       | <b>Address Line1</b>           | 57 BROADWAY         |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | ALBANY              |
|             | <b>Award Date</b>  |                                | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |                                | <b>Postal Code</b>             | 12202               |
|             | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |                                | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$9,278.00                     | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | LABORATORY SUPPLIES |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>127. Vendor Name</b>  | LAWLEY SERVICES INC                     | <b>Address Line1</b>           | 361 DELAWARE AVENUE      |
| <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14202                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$227,411.00                            | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | INSURANCE & SURETY BONDS |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>128. Vendor Name</b>  | LEGACY OVERHEAD & ENTRY DOOR CO LLC     | <b>Address Line1</b>           | PO BOX 621                    |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14225                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$28,030.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |  |                                |                           |
|-------------|--|--|--------------------------------|---------------------------|
| <b>129.</b> | <b>Vendor Name</b>   | LIFTECH EQUIPMENT COMPANIES INCORPORATED | <b>Address Line1</b>           | 6847 ELLICOTT DRIVE       |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance      | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Purchased Under State Contract           | <b>City</b>                    | EAST SYRACUSE             |
|             | <b>Award Date</b>  |  | <b>State</b>                   | NY                        |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 13057                     |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$34,814.00                              | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | MACHINERY & EQUIP REPAIRS |

|             |  |   |                                |                     |
|-------------|--|---|--------------------------------|---------------------|
| <b>130.</b> | <b>Vendor Name</b>   | LISA A FOTI                             | <b>Address Line1</b>           | 15 VIA FORESTA LANE |
|             | <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILLIAMSVILLE       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14221               |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$10,000.00                             | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | AUDITING SERVICES   |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>131. Vendor Name</b>  | LOCK CITY SUPPLY INCORPORATED           | <b>Address Line1</b>           | 650 WEST AVENUE                |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LOCKPORT                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14095                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,026.00                              | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ROAD & HIGHWAY MATERIALS - BSA |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>132. Vendor Name</b>  | LOGICAL OPERATIONS INC                  | <b>Address Line1</b>           | 3535 WINTON PLACE             |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ROCHESTER                     |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14623                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$24,053.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EDUCATION LICENSES & TRAINING |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                |
|--|--------------------------------------|--------------------------------|----------------|
| <b>133. Vendor Name</b>  | LOUIS DEL PRINCE & SONS              | <b>Address Line1</b>           | 580 CAYUGA RD  |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHEEKTOWAGA    |
| <b>Award Date</b>  | 5/22/2019                            | <b>State</b>                   | NY             |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14225          |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
| <b>Amount</b>  | \$1,699,413.00                       | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$669,719.00                         | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>134. Vendor Name</b>  | M & T BANK                              | <b>Address Line1</b>           | 1 M & T PLAZA 7TH FLOOR |
| <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14203                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,500.00                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | FISCAL AGENT EXPENSE    |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>135. Vendor Name</b>  | MELIUS WELDING INC                      | <b>Address Line1</b>           | 453 PAYNE AVE                 |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH TONAWANDA               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14120                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$149,648.00                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>136. Vendor Name</b>  | MIDWAY INDUSTRIAL SUPPLY INCORPORATED   | <b>Address Line1</b>           | 51 WURZ AVENUE      |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | UTICA               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 13502               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,577.00                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CHEMICALS AND GASES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>137. Vendor Name</b>  | MODERN DISPOSAL SERVICES INCORPORATED   | <b>Address Line1</b>           | 4746 MODEL CITY ROAD     |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MODEL CITY               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14107                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$437,521.00                            | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | REFUSE DISPOSAL SERVICES |

|  |                                      |                                |                  |
|--|--------------------------------------|--------------------------------|------------------|
| <b>138. Vendor Name</b>  | MOLLENBERG BETZ                      | <b>Address Line1</b>           | 300 SCOTT STREET |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO          |
| <b>Award Date</b>  | 5/30/2018                            | <b>State</b>                   | NY               |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14204            |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  | \$757,616.00                         | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$159,267.00                         | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION   |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |                                      |                                |                  |
|-------------|--|--------------------------------------|--------------------------------|------------------|
| <b>139.</b> | <b>Vendor Name</b>   | MOLLENBERG BETZ                      | <b>Address Line1</b>           | 300 SCOTT STREET |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                  |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO          |
|             | <b>Award Date</b>  | 4/4/2018                             | <b>State</b>                   | NY               |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14204            |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
|             | <b>Amount</b>  | \$339,659.00                         | <b>Province/Region</b>         |                  |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$26,326.00                          | <b>Country</b>                 | United States    |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION   |

|             |  |                                      |                                |                              |
|-------------|--|--------------------------------------|--------------------------------|------------------------------|
| <b>140.</b> | <b>Vendor Name</b>   | MOLLENBERG BETZ                      | <b>Address Line1</b>           | 300 SCOTT STREET             |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                              |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO                      |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                           |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14204                        |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
|             | <b>Amount</b>  | \$135,491.00                         | <b>Province/Region</b>         |                              |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$135,491.00                         | <b>Country</b>                 | United States                |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | MAINT CONTRACTS-EQUIP & MACH |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>141. Vendor Name</b>  | MONITORING SOLUTIONS INCORPORATED       | <b>Address Line1</b>           | 78 STATE ROUTE 173 SUITE 7   |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HAMPTON                      |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08827                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,480.00                              | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MAINT CONTRACTS-EQUIP & MACH |

|  |   |                                |               |
|--|---|--------------------------------|---------------|
| <b>142. Vendor Name</b>  | NATIONAL ASSN OF CLEAN WATER AGENCIES   | <b>Address Line1</b>           | PO BOX 651211 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | POTOMAC FALLS |
| <b>Award Date</b>  |   | <b>State</b>                   | VA            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 20165         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |               |
| <b>Amount Expended For Fiscal Year</b>                           | \$18,385.00                             | <b>Country</b>                 | United States |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | PERIODICALS   |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                  |
|--|---|--------------------------------|------------------|
| <b>143. Vendor Name</b>  | NATIONAL FUEL GAS                       | <b>Address Line1</b>           | 6363 MAIN STREET |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILLIAMSVILLE    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY               |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14221            |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$75,415.00                             | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | NATURAL GAS      |

|  |                                      |                                |                 |
|--|--------------------------------------|--------------------------------|-----------------|
| <b>144. Vendor Name</b>  | NATIONAL VACUUM CORPORATION          | <b>Address Line1</b>           | 408 47TH STREET |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NIAGARA FALLS   |
| <b>Award Date</b>  | 9/4/2019                             | <b>State</b>                   | NY              |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14304           |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  | \$144,270.00                         | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$135,735.00                         | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION  |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                      |
|--|--------------------------------------|--------------------------------|----------------------|
| <b>145. Vendor Name</b>  | NATIONAL WATER MAIN CLEANING CO      | <b>Address Line1</b>           | 1806 NEWARK TURNPIKE |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | KEARNY               |
| <b>Award Date</b>  | 3/7/2018                             | <b>State</b>                   | NJ                   |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 07032                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$1,102,500.00                       | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$472,447.00                         | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION       |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>146. Vendor Name</b>  | NEENAH FOUNDRY COMPANY                  | <b>Address Line1</b>           | 2121 BROOKS AVENUE             |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEENAH                         |
| <b>Award Date</b>  |   | <b>State</b>                   | WI                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 54956                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,823.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ROAD & HIGHWAY MATERIALS - BSA |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                |                                |                                |
|--|--------------------------------|--------------------------------|--------------------------------|
| <b>147. Vendor Name</b>  | NEW ENTERPRISE STONE & LIME CO | <b>Address Line1</b>           | 3912 BRUMBAUGH RD              |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | NEW ENTERPRISE                 |
| <b>Award Date</b>  |                                | <b>State</b>                   | PA                             |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 16664                          |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$87,822.00                    | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | ROAD & HIGHWAY MATERIALS - BSA |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>148. Vendor Name</b>  | NEW YORK STATE THRUWAY AUTHORITY        | <b>Address Line1</b>           | 200 SOUTHERN BLVD PO BOX 189 |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ALBANY                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 12201                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,426.32                              | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | RENTAL LAND & BUILDINGS      |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                 |
|--|---|--------------------------------|-----------------|
| <b>149. Vendor Name</b>  | NEW YORK WATER ENVIRONMENT ASSOC INC    | <b>Address Line1</b>           | 525 PLUM STREET |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYRACUSE        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 13204           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,115.00                              | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | PERIODICALS     |

|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>150. Vendor Name</b>  | NIAGARA MOHAWK POWER CORPORATION        | <b>Address Line1</b>           | 300 ERIE BOULEVARD WEST |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SYRACUSE                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 13202                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$977,867.00                            | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ELECTRICITY             |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>151. Vendor Name</b>  | NIAGARA UNITED CORPORATION              | <b>Address Line1</b>           | 5020 CLARK RD SUITE 311       |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | SARASOTA                      |
| <b>Award Date</b>  |   | <b>State</b>                   | FL                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 34238                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$433,300.00                            | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |  |                                |                    |
|--|--|--------------------------------|--------------------|
| <b>152. Vendor Name</b>  | NICHOLS LONG & MOORE CONSTRUCTION CORP | <b>Address Line1</b>           | 770 RIVERVIEW BLVD |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance    | <b>Address Line2</b>           |                    |
| <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | TONAWANDA          |
| <b>Award Date</b>  | 7/18/2018                              | <b>State</b>                   | NY                 |
| <b>End Date</b>  | 6/30/2021                              | <b>Postal Code</b>             | 14150              |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  | \$2,031,250.00                         | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$719,715.00                           | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | RECONSTRUCTION     |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>153. Vendor Name</b>  | NORDEL I LLC                            | <b>Address Line1</b>           | 95 PERRY ST SUITE 404         |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14203                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$22,684.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>154. Vendor Name</b>  | NORTHEAST CONTROLS INCORPORATED         | <b>Address Line1</b>           | 3 ENTERPRISE AVE              |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLIFTON PARK                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 12065                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$68,240.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>155. Vendor Name</b>  | NORTHEAST INDUSTRIAL TECHNOLOGIES       | <b>Address Line1</b>           | 7620 EVERGREEN STREET         |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LIMA                          |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14485                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,247.50                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>156. Vendor Name</b>  | NOV PROCESS & FLOW TECHNOLOGIES US INC  | <b>Address Line1</b>           | 7909 PARKWOOD CIRCLE DRIVE    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | HOUSTON                       |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 77036                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,921.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                        |
|--|---|--------------------------------|------------------------|
| <b>157. Vendor Name</b>  | NYS DEPARTMENT OF ENVIRONMENTAL CON     | <b>Address Line1</b>           | 270 MICHIGAN AVENUE    |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                     |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14203                  |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$45,638.00                             | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MISCELLANEOUS SUPPLIES |

|  |                                     |                                |                            |
|--|-------------------------------------|--------------------------------|----------------------------|
| <b>158. Vendor Name</b>  | NYS INDUSTRIES FOR THE DISABLED INC | <b>Address Line1</b>           | 11 COLUMBIA CIRCLE DRIVE   |
| <b>Type of Procurement</b>                                       | Other                               | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Purchased Under State Contract      | <b>City</b>                    | ALBANY                     |
| <b>Award Date</b>  |                                     | <b>State</b>                   | NY                         |
| <b>End Date</b>  |                                     | <b>Postal Code</b>             | 12203                      |
| <b>Fair Market Value</b>   |                                     | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |                                     | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$71,506.00                         | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                     | <b>Procurement Description</b> | OTHER CONTRACTUAL SERVICES |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |                                      |                                |                   |
|-------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>159.</b> | <b>Vendor Name</b>   | O CONNELL ELECTRIC COMPANY INC       | <b>Address Line1</b>           | 830 PHILLIPS ROAD |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VICTOR            |
|             | <b>Award Date</b>  | 7/31/2019                            | <b>State</b>                   | NY                |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14564             |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  | \$2,663,531.00                       | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$1,960,965.00                       | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION    |

|             |  |                                      |                                |                   |
|-------------|--|--------------------------------------|--------------------------------|-------------------|
| <b>160.</b> | <b>Vendor Name</b>   | O CONNELL ELECTRIC COMPANY INC       | <b>Address Line1</b>           | 830 PHILLIPS ROAD |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                   |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VICTOR            |
|             | <b>Award Date</b>  | 5/6/2015                             | <b>State</b>                   | NY                |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14564             |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
|             | <b>Amount</b>  | \$2,199,347.00                       | <b>Province/Region</b>         |                   |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$52,368.00                          | <b>Country</b>                 | United States     |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION    |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                              |
|--|--------------------------------------|--------------------------------|------------------------------|
| <b>161. Vendor Name</b>  | O CONNELL ELECTRIC COMPANY INC       | <b>Address Line1</b>           | 830 PHILLIPS ROAD            |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VICTOR                       |
| <b>Award Date</b>  | 5/30/2018                            | <b>State</b>                   | NY                           |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 14564                        |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  | \$1,800,000.00                       | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$405,953.00                         | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | MAINT CONTRACTS-EQUIP & MACH |

|  |                                      |                                |                               |
|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>162. Vendor Name</b>  | O CONNELL ELECTRIC COMPANY INC       | <b>Address Line1</b>           | 830 PHILLIPS ROAD             |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                 | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | VICTOR                        |
| <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14564                         |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$226,910.00                         | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$226,910.00                         | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>163. Vendor Name</b>  | OMNI UNDERWRITING MANAGERS LLC          | <b>Address Line1</b>           | PO BOX 62937             |
| <b>Type of Procurement</b>                                       | Financial Services                      | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | VIRGINIA BEACH           |
| <b>Award Date</b>  |   | <b>State</b>                   | VA                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 23466                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,068.00                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | INSURANCE & SURETY BONDS |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>164. Vendor Name</b>  | ON THE MARK UTILITY LOCATING SERVICES INC | <b>Address Line1</b>           | 400 AIR PARK DRIVE            |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance       | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid      | <b>City</b>                    | ROCHESTER                     |
| <b>Award Date</b>  | 7/27/2016                                 | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                                 | <b>Postal Code</b>             | 14624                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$602,000.00                              | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$222,716.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>165. Vendor Name</b>  | ORACLE AMERICA INC                      | <b>Address Line1</b>           | 500 ORACLE PARKWAY           |
| <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | REDWOOD CITY                 |
| <b>Award Date</b>  |   | <b>State</b>                   | CA                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 94065                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,105.00                             | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MAINT CONTRACTS-OFFICE EQUIP |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>166. Vendor Name</b>  | OTЕК CORPORATION                        | <b>Address Line1</b>           | 4016 E TENNESSEE STREET       |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TUCSON                        |
| <b>Award Date</b>  |   | <b>State</b>                   | AZ                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 85714                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,506.62                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>167. Vendor Name</b>  | PHILIPPS BROTHERS SUPPLY INC            | <b>Address Line1</b>           | 2525 KENSINGTON AVENUE        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMHERST                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14226                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,374.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                           |
|--|---|--------------------------------|---------------------------|
| <b>168. Vendor Name</b>  | PHILLIPS LYTLE LLP                      | <b>Address Line1</b>           | ONE CANALSIDE 125 MAIN ST |
| <b>Type of Procurement</b>                                       | Legal Services                          | <b>Address Line2</b>           |                           |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14203                     |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$16,317.00                             | <b>Country</b>                 | United States             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | LEGAL SERVICES            |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |                                      |                                |                |
|-------------|--|--------------------------------------|--------------------------------|----------------|
| <b>169.</b> | <b>Vendor Name</b>   | PINTO CONSTRUCTION SERVICE INC       | <b>Address Line1</b>           | 132 DINGENS ST |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO        |
|             | <b>Award Date</b>  | 1/9/2019                             | <b>State</b>                   | NY             |
|             | <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14206          |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  | \$3,065,778.00                       | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$2,443,676.00                       | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>170.</b> | <b>Vendor Name</b>   | POLYDYNE INCORPORATED                   | <b>Address Line1</b>           | 1 CHEMICAL PLANT ROAD |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RICEBORO              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | GA                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 31323                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$609,587.00                            | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CHEMICALS AND GASES   |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|      |   |   |                         |                               |
|------|---|---|-------------------------|-------------------------------|
| 171. | 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                           | \$7,873.00                              | Country                 | United States                 |
|      | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | EQUIP MAINT & REPAIR SUPPLIES |

|      |   |   |                         |                                |
|------|---|---|-------------------------|--------------------------------|
| 172. | Vendor Name   | PRESIDIO HOLDINGS                       | Address Line1           | 12120 SUNSET HILLS RD          |
|      | Type of Procurement                                       | Commodities/Supplies                    | Address Line2           |                                |
|      | Award Process   | Non Contract Procurement/Purchase Order | City                    | RESTON                         |
|      | Award Date  |   | State                   | VA                             |
|      | End Date  |   | Postal Code             | 20190                          |
|      | Fair Market Value   |   | Plus 4                  |                                |
|      | Amount  |   | Province/Region         |                                |
|      | Amount Expended For Fiscal Year                           | \$8,121.00                              | Country                 | United States                  |
|      | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | OFFICE EQUIPMENT & FURNISHINGS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>173. Vendor Name</b>  | PROLIFT INCORPORATED                    | <b>Address Line1</b>           | 1835 DALE ROAD                |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14225                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,831.00                              | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |                                      |                                |                  |
|--|--------------------------------------|--------------------------------|------------------|
| <b>174. Vendor Name</b>  | QUACKENBUSH COMPANY INCORPORATED     | <b>Address Line1</b>           | 495 KENNEDY ROAD |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHEEKTOWAGA      |
| <b>Award Date</b>  | 10/4/2017                            | <b>State</b>                   | NY               |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14227            |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  | \$2,596,420.00                       | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$154,763.00                         | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION   |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                  |
|--|--------------------------------------|--------------------------------|------------------|
| <b>175. Vendor Name</b>  | QUACKENBUSH COMPANY INCORPORATED     | <b>Address Line1</b>           | 495 KENNEDY ROAD |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHEEKTOWAGA      |
| <b>Award Date</b>  | 12/5/2019                            | <b>State</b>                   | NY               |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14227            |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  | \$873,000.00                         | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$13,615.88                          | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION   |

|  |                                      |                                |                              |
|--|--------------------------------------|--------------------------------|------------------------------|
| <b>176. Vendor Name</b>  | QUACKENBUSH COMPANY INCORPORATED     | <b>Address Line1</b>           | 495 KENNEDY ROAD             |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHEEKTOWAGA                  |
| <b>Award Date</b>  | 6/19/2019                            | <b>State</b>                   | NY                           |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 14227                        |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  | \$802,738.00                         | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$222,950.00                         | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | MAINT CONTRACTS-EQUIP & MACH |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                  |
|--|--------------------------------------|--------------------------------|------------------|
| <b>177. Vendor Name</b>  | QUACKENBUSH COMPANY INCORPORATED     | <b>Address Line1</b>           | 495 KENNEDY ROAD |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHEEKTOWAGA      |
| <b>Award Date</b>  | 5/30/2018                            | <b>State</b>                   | NY               |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14227            |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  | \$415,800.00                         | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$316,694.00                         | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION   |

|  |                                      |                                |                              |
|--|--------------------------------------|--------------------------------|------------------------------|
| <b>178. Vendor Name</b>  | QUACKENBUSH COMPANY INCORPORATED     | <b>Address Line1</b>           | 495 KENNEDY ROAD             |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | CHEEKTOWAGA                  |
| <b>Award Date</b>  | 7/31/2019                            | <b>State</b>                   | NY                           |
| <b>End Date</b>  | 6/30/2022                            | <b>Postal Code</b>             | 14227                        |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  | \$204,999.00                         | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$57,592.00                          | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | MAINT CONTRACTS-EQUIP & MACH |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>179.</b> | <b>Vendor Name</b>   | R M HEADLEE COMPANY INCORPORATED        | <b>Address Line1</b>           | 3649 CALIFORNIA ROAD          |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORCHARD PARK                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14127                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$193,801.00                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>180.</b> | <b>Vendor Name</b>   | R M NEWELL COMPANY INCORPORATED         | <b>Address Line1</b>           | 5150 MAIN STREET              |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILLIAMSVILLE                 |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14221                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,694.00                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>181. Vendor Name</b>  | REGIONAL INTERNATIONAL OF WNY           | <b>Address Line1</b>           | 2425 WALDEN AVENUE       |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14225                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,412.00                              | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | AUTOMOTIVE REPAIRS - BSA |

|  |                                      |                                |                 |
|--|--------------------------------------|--------------------------------|-----------------|
| <b>182. Vendor Name</b>  | RESEARCH FOUNDATION FOR SUNY         | <b>Address Line1</b>           | 35 STATE STREET |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                 |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | ALBANY          |
| <b>Award Date</b>  | 11/4/2015                            | <b>State</b>                   | NY              |
| <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 12207           |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  | \$1,145,575.00                       | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$98,963.00                          | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | OTHER SERVICES  |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>183. Vendor Name</b>  | REXEL INC                               | <b>Address Line1</b>           | 14951 DALLAS PKWY        |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | DALLAS                   |
| <b>Award Date</b>  |   | <b>State</b>                   | TX                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 75254                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,950.00                             | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | BUILDING MATERIALS - BSA |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>184. Vendor Name</b>  | ROURA ACQUISTIONS INC                   | <b>Address Line1</b>           | 35355 FORTON CT               |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLINTON TOWNSHIP              |
| <b>Award Date</b>  |   | <b>State</b>                   | MI                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 48035                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,532.93                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |                                      |                                |                    |
|-------------|--|--------------------------------------|--------------------------------|--------------------|
| <b>185.</b> | <b>Vendor Name</b>   | SCOTT LAWN YARD INCORPORATED         | <b>Address Line1</b>           | 3305 HASELEY DRIVE |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                    |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | NIAGARA FALLS      |
|             | <b>Award Date</b>  | 7/26/2017                            | <b>State</b>                   | NY                 |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 14304              |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
|             | <b>Amount</b>  | \$671,649.00                         | <b>Province/Region</b>         |                    |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$19,563.00                          | <b>Country</b>                 | United States      |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION     |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>186.</b> | <b>Vendor Name</b>   | SECURITAS SECURITY SERVICES USA         | <b>Address Line1</b>           | 1195 SHERIDAN DRIVE        |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | TONAWANDA                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14150                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$313,505.00                            | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | OTHER CONTRACTUAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>187. Vendor Name</b>  | SERPENTIX CONVEYOR CORP                 | <b>Address Line1</b>           | 11821 HURON STREET            |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WESTMINSTER                   |
| <b>Award Date</b>  |   | <b>State</b>                   | CO                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 80234                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$15,255.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>188. Vendor Name</b>  | SHRIER MARTIN PROCESS EQUIPMENT         | <b>Address Line1</b>           | 1355 PITTSFORD MENDON ROAD    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MENDON                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14506                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,080.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>189.</b> | <b>Vendor Name</b>   | SMITH & LOVELESS INCORPORATED           | <b>Address Line1</b>           | 14040 SANTA FE TRAIL          |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LENEXA                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | KS                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 66215                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$160,956.00                            | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|             |  |   |                                |               |
|-------------|--|---|--------------------------------|---------------|
| <b>190.</b> | <b>Vendor Name</b>   | SPRINT COMMUNICATIONS COMPANY LP        | <b>Address Line1</b>           | PO BOX 219100 |
|             | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |               |
|             | <b>Award Process</b>   | Purchased Under State Contract          | <b>City</b>                    | KANSAS CITY   |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MO            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 64121         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$61,435.00                             | <b>Country</b>                 | United States |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELEPHONE     |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                   |                                |                   |
|--|-----------------------------------|--------------------------------|-------------------|
| <b>191. Vendor Name</b>  | STAPLES CONTRACT & COMMERCIAL INC | <b>Address Line1</b>           | 500 STAPLES DRIVE |
| <b>Type of Procurement</b>                                       | Commodities/Supplies              | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Purchased Under State Contract    | <b>City</b>                    | FRAMINGHAM        |
| <b>Award Date</b>  |                                   | <b>State</b>                   | MA                |
| <b>End Date</b>  |                                   | <b>Postal Code</b>             | 01702             |
| <b>Fair Market Value</b>   |                                   | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  |                                   | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$19,826.00                       | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                   | <b>Procurement Description</b> | OFFICE SUPPLIES   |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>192. Vendor Name</b>  | STAUFFER MANUFACTURING COMPANY          | <b>Address Line1</b>           | 361 EAST SIXTH STREET          |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RED HILL                       |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 18076                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,433.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CLOTHING SAFETY & MED SUPP-BSA |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |                                      |                                |                |
|--|--------------------------------------|--------------------------------|----------------|
| <b>193. Vendor Name</b>  | STC CONSTRUCTION INC                 | <b>Address Line1</b>           | PO BOX 459     |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | SPRINGVILLE    |
| <b>Award Date</b>  | 1/3/2018                             | <b>State</b>                   | NY             |
| <b>End Date</b>  | 6/30/2021                            | <b>Postal Code</b>             | 14141          |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                |
| <b>Amount</b>  | \$5,686,885.00                       | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$45,528.00                          | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | RECONSTRUCTION |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>194. Vendor Name</b>  | SUPER PRODUCTS LLC                      | <b>Address Line1</b>           | 107 SUNFIELD AVENUE           |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDISON                        |
| <b>Award Date</b>  |   | <b>State</b>                   | NJ                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 08837                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$34,050.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | SERVICE & EQUIP RENTALS - BSA |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>195.</b> | <b>Vendor Name</b>   | SUPERIOR LUBRICANT COMPANY INC          | <b>Address Line1</b>           | 32 WARD ROAD            |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NORTH TONAWANDA         |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14120                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,627.00                              | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | GASOLINE AND LUBRICANTS |

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>196.</b> | <b>Vendor Name</b>   | THE BABCOCK & WILCOX COMPANY            | <b>Address Line1</b>           | 20 SOUTH VAN BUREN AVE        |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BARBERTON                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 44203                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$35,309.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |  |                                |                      |
|-------------|--|--|--------------------------------|----------------------|
| <b>197.</b> | <b>Vendor Name</b>   | THE BUSINESS COUNCIL OF NEW YORK STATE INC | <b>Address Line1</b>           | INSURANCE FUND       |
|             | <b>Type of Procurement</b>                                       | Other                                      | <b>Address Line2</b>           |                      |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order    | <b>City</b>                    | ALBANY               |
|             | <b>Award Date</b>  |  | <b>State</b>                   | NY                   |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 12211                |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                      |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                      |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$28,814.00                                | <b>Country</b>                 | United States        |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | GROUP LIFE INSURANCE |

|             |  |   |                                |                           |
|-------------|--|---|--------------------------------|---------------------------|
| <b>198.</b> | <b>Vendor Name</b>   | THE PUMP DOCTOR INC                     | <b>Address Line1</b>           | 2706 HEMLOCK ROAD         |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                           |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | EDEN                      |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                        |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14057                     |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                           |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                           |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$13,668.00                             | <b>Country</b>                 | United States             |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MACHINERY & EQUIP REPAIRS |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>199.</b> | <b>Vendor Name</b>   | THREE B PROMOTIONAL PRODUCTS INC        | <b>Address Line1</b>           | 71 MCKINLEY PKWY               |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | BUFFALO                        |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14220                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$29,552.00                             | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | CLOTHING SAFETY & MED SUPP-BSA |

|             |  |   |                                |                            |
|-------------|--|---|--------------------------------|----------------------------|
| <b>200.</b> | <b>Vendor Name</b>   | TOSHIBA AMERICAN BUSINESS SOLUTIONS INC | <b>Address Line1</b>           | 180 KENNETH DRIVE STE 200  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                            |
|             | <b>Award Process</b>   | Purchased Under State Contract          | <b>City</b>                    | ROCHESTER                  |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14623                      |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$15,939.00                             | <b>Country</b>                 | United States              |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | LEASE EQUIPMENT & VEHICLES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |                                      |                                |                               |
|-------------|--|--------------------------------------|--------------------------------|-------------------------------|
| <b>201.</b> | <b>Vendor Name</b>   | TRINITY CONSULTANTS INC              | <b>Address Line1</b>           | 12700 PARK CENTRAL DRIVE      |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | DALLAS                        |
|             | <b>Award Date</b>  | 7/1/2019                             | <b>State</b>                   | TX                            |
|             | <b>End Date</b>  | 6/30/2020                            | <b>Postal Code</b>             | 75251                         |
|             | <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$14,226.00                          | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$14,226.00                          | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|             |  |  |                                |                               |
|-------------|--|--|--------------------------------|-------------------------------|
| <b>202.</b> | <b>Vendor Name</b>   | TYCO FIRE & SECURITY (US) MANAGEMENT INC | <b>Address Line1</b>           | 4700 EXCHANGE COURT SUITE 300 |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                     | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Purchased Under State Contract           | <b>City</b>                    | BOCA RATON                    |
|             | <b>Award Date</b>  |  | <b>State</b>                   | FL                            |
|             | <b>End Date</b>  |  | <b>Postal Code</b>             | 33431                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |  | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$71,567.00                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>203.</b> | <b>Vendor Name</b>   | UB FOUNDATION ACTIVITIES INC            | <b>Address Line1</b>           | BOX 900                       |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | AMHERST                       |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14226                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$21,600.00                             | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EDUCATION LICENSES & TRAINING |

|             |  |   |                                |                         |
|-------------|--|---|--------------------------------|-------------------------|
| <b>204.</b> | <b>Vendor Name</b>   | UNIFIRST CORPORATION                    | <b>Address Line1</b>           | 68 JONSPIN ROAD         |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                         |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WILMINGTON              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | MA                      |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 01887                   |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$44,937.00                             | <b>Country</b>                 | United States           |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | LAUNDRY & TOWEL SERVICE |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                                |
|-------------|--|---|--------------------------------|--------------------------------|
| <b>205.</b> | <b>Vendor Name</b>   | US WATER ALLIANCE                       | <b>Address Line1</b>           | 1010 VERMONT AVE NW SUITE 1100 |
|             | <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WASHINGTON                     |
|             | <b>Award Date</b>  |   | <b>State</b>                   | DC                             |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 20005                          |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$26,000.00                             | <b>Country</b>                 | United States                  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | PERIODICALS                    |

|             |  |   |                                |                          |
|-------------|--|---|--------------------------------|--------------------------|
| <b>206.</b> | <b>Vendor Name</b>   | V P SUPPLY CORPORATION                  | <b>Address Line1</b>           | 2240 HARLEM ROAD         |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                          |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA              |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 14225                    |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$5,934.00                              | <b>Country</b>                 | United States            |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | BUILDING MATERIALS - BSA |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |                                       |                                |                     |
|-------------|--|---------------------------------------|--------------------------------|---------------------|
| <b>207.</b> | <b>Vendor Name</b>   | VALLEY FAB AND EQUIPMENT INCORPORATED | <b>Address Line1</b>           | 9776 TREVETT ROAD   |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                  | <b>Address Line2</b>           |                     |
|             | <b>Award Process</b>   | Purchased Under State Contract        | <b>City</b>                    | BOSTON              |
|             | <b>Award Date</b>  |                                       | <b>State</b>                   | NY                  |
|             | <b>End Date</b>  |                                       | <b>Postal Code</b>             | 14025               |
|             | <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                     |
|             | <b>Amount</b>  |                                       | <b>Province/Region</b>         |                     |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$27,270.00                           | <b>Country</b>                 | United States       |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | AUTOMOTIVE SUPPLIES |

|             |  |                                |                                |                |
|-------------|--|--------------------------------|--------------------------------|----------------|
| <b>208.</b> | <b>Vendor Name</b>   | VAN BORTEL FORD INCORPORATED   | <b>Address Line1</b>           | 71 MARSH ROAD  |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                |
|             | <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | EAST ROCHESTER |
|             | <b>Award Date</b>  |                                | <b>State</b>                   | NY             |
|             | <b>End Date</b>  |                                | <b>Postal Code</b>             | 14445          |
|             | <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                |
|             | <b>Amount</b>  |                                | <b>Province/Region</b>         |                |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$114,172.00                   | <b>Country</b>                 | United States  |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | VEHICLES       |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |   |                                |                               |
|-------------|--|---|--------------------------------|-------------------------------|
| <b>209.</b> | <b>Vendor Name</b>   | VEGA AMERICAS INC                       | <b>Address Line1</b>           | 4241 ALLENDORF DRIVE          |
|             | <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CINCINNATI                    |
|             | <b>Award Date</b>  |   | <b>State</b>                   | OH                            |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 45209                         |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$8,161.72                              | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|             |  |   |                                |                       |
|-------------|--|---|--------------------------------|-----------------------|
| <b>210.</b> | <b>Vendor Name</b>   | VERIZON NEW YORK INC                    | <b>Address Line1</b>           | POST OFFICE BOX 15026 |
|             | <b>Type of Procurement</b>                                       | Telecommunication Equipment or Services | <b>Address Line2</b>           |                       |
|             | <b>Award Process</b>   | Purchased Under State Contract          | <b>City</b>                    | ALBANY                |
|             | <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
|             | <b>End Date</b>  |   | <b>Postal Code</b>             | 12212                 |
|             | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
|             | <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$35,337.00                             | <b>Country</b>                 | United States         |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | TELEPHONE             |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>211. Vendor Name</b>  | VOLLAND ELECTRIC EQUIPMENT CORP         | <b>Address Line1</b>           | 75 INNSBRUCK DRIVE           |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance     | <b>Address Line2</b>           |                              |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHEEKTOWAGA                  |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14227                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,200.00                              | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MAINT CONTRACTS-EQUIP & MACH |

|  |                                |                                |                       |
|--|--------------------------------|--------------------------------|-----------------------|
| <b>212. Vendor Name</b>  | W W GRAINGER INCORPORATED      | <b>Address Line1</b>           | 100 GRAINGER PARKWAY  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies           | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | LAKE FOREST           |
| <b>Award Date</b>  |                                | <b>State</b>                   | IL                    |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 60045                 |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$75,596.00                    | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | AGRICULTURAL SUPPLIES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>213. Vendor Name</b>  | WASTE MANAGEMENT OF NY LLC              | <b>Address Line1</b>           | 100 RANSIER DRIVE        |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                          |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | WEST SENECA              |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                       |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14224                    |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                          |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                          |
| <b>Amount Expended For Fiscal Year</b>                           | \$118,882.00                            | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | REFUSE DISPOSAL SERVICES |

|  |                                       |                                |                               |
|--|---------------------------------------|--------------------------------|-------------------------------|
| <b>214. Vendor Name</b>  | WATTS ARCHITECTURE AND ENGINEERING PC | <b>Address Line1</b>           | 95 PERRY STREET SUITE 300     |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance   | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid  | <b>City</b>                    | BUFFALO                       |
| <b>Award Date</b>  | 11/4/2015                             | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2020                             | <b>Postal Code</b>             | 14203                         |
| <b>Fair Market Value</b>   |                                       | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$1,367,880.00                        | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$450,953.00                          | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                       | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |  |                                |                               |
|-------------|--|--|--------------------------------|-------------------------------|
| <b>215.</b> | <b>Vendor Name</b>   | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & | <b>Address Line1</b>           | CENTERPOINT CORP PK           |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance            | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | WILLIAMSVILLE                 |
|             | <b>Award Date</b>  | 6/15/2016                                      | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 14221                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$1,019,500.00                                 | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$11,871.00                                    | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|             |  |  |                                |                               |
|-------------|--|--|--------------------------------|-------------------------------|
| <b>216.</b> | <b>Vendor Name</b>   | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & | <b>Address Line1</b>           | CENTERPOINT CORP PK           |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance            | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | WILLIAMSVILLE                 |
|             | <b>Award Date</b>  | 12/6/2017                                      | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  | 6/30/2021                                      | <b>Postal Code</b>             | 14221                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$528,500.00                                   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$152,558.00                                   | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |  |                                |                               |
|--|--|--------------------------------|-------------------------------|
| <b>217. Vendor Name</b>  | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & | <b>Address Line1</b>           | CENTERPOINT CORP PK           |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance            | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | WILLIAMSVILLE                 |
| <b>Award Date</b>  | 12/6/2017                                      | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2021                                      | <b>Postal Code</b>             | 14221                         |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$500,000.00                                   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$223,910.00                                   | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|  |  |                                |                               |
|--|--|--------------------------------|-------------------------------|
| <b>218. Vendor Name</b>  | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & | <b>Address Line1</b>           | CENTERPOINT CORP PK           |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance            | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | WILLIAMSVILLE                 |
| <b>Award Date</b>  | 2/12/2020                                      | <b>State</b>                   | NY                            |
| <b>End Date</b>  | 6/30/2022                                      | <b>Postal Code</b>             | 14221                         |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  | \$410,000.00                                   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$27,409.78                                    | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|             |  |  |                                |                               |
|-------------|--|--|--------------------------------|-------------------------------|
| <b>219.</b> | <b>Vendor Name</b>   | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & | <b>Address Line1</b>           | CENTERPOINT CORP PK           |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance            | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | WILLIAMSVILLE                 |
|             | <b>Award Date</b>  | 11/1/2017                                      | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  | 6/30/2020                                      | <b>Postal Code</b>             | 14221                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$250,000.00                                   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$20,467.00                                    | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

|             |  |  |                                |                               |
|-------------|--|--|--------------------------------|-------------------------------|
| <b>220.</b> | <b>Vendor Name</b>   | WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & | <b>Address Line1</b>           | CENTERPOINT CORP PK           |
|             | <b>Type of Procurement</b>                                       | Design and Construction/Maintenance            | <b>Address Line2</b>           |                               |
|             | <b>Award Process</b>   | Authority Contract - Competitive Bid           | <b>City</b>                    | WILLIAMSVILLE                 |
|             | <b>Award Date</b>  | 4/6/2016                                       | <b>State</b>                   | NY                            |
|             | <b>End Date</b>  | 6/30/2021                                      | <b>Postal Code</b>             | 14221                         |
|             | <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                               |
|             | <b>Amount</b>  | \$168,000.00                                   | <b>Province/Region</b>         |                               |
|             | <b>Amount Expended For Fiscal Year</b>                           | \$32,857.00                                    | <b>Country</b>                 | United States                 |
|             | <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | ENGINEER & TECHNICAL SERVICES |

Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>221. Vendor Name</b>  | WMS SALES INC                           | <b>Address Line1</b>           | 9580 COUNTRY RD               |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CLARENCE CENTER               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14032                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$49,722.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

|  |   |                                |                               |
|--|---|--------------------------------|-------------------------------|
| <b>222. Vendor Name</b>  | WSG AND SOLUTIONS INCORPORATED          | <b>Address Line1</b>           | 160 COMMERCE DRIVE SUITE 100  |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MONTGOMERYVILLE               |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                            |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 18936                         |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$13,305.00                             | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |



Procurement Report for Buffalo Sewer Authority

Fiscal Year Ending: 06/30/2020

Run Date: 12/18/2020

Status: CERTIFIED

Certified Date : 12/18/2020

|  |   |                               |                                |                               |
|--|---|-------------------------------|--------------------------------|-------------------------------|
| <b>223.</b>  | <b>Vendor Name</b>                      | XYLEM WATER SOLUTIONS USA INC | <b>Address Line1</b>           | 14125 SOUTH BRIDGE CHIRCLE    |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    |                               | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order |                               | <b>City</b>                    | CHARLOTTE                     |
| <b>Award Date</b>  |   |                               | <b>State</b>                   | NC                            |
| <b>End Date</b>  |   |                               | <b>Postal Code</b>             | 28273                         |
| <b>Fair Market Value</b>   |   |                               | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |   |                               | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$39,623.00                             |                               | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   |                               | <b>Procurement Description</b> | EQUIP MAINT & REPAIR SUPPLIES |

Additional Comments