

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

Procurement Information:

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

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

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Procurement Transactions Listing:

1. Vendor Name	A & A AUTO GLASS PLUS	Address Line1	847 WELLWOOD AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	LINDENHURST
Award Date		State	NY
End Date		Postal Code	11757
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,252.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

2. Vendor Name	A & A AUTO GLASS PLUS	Address Line1	847 WELLWOOD AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LINDENHURST
Award Date		State	NY
End Date		Postal Code	11757
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

3. Vendor Name	A.C. SCHULTES INC	Address Line1	664 SOUTH EVERGREEN AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WOODBURY HEIGHTS
Award Date	8/27/2021	State	NJ
End Date	10/31/2022	Postal Code	08097
Fair Market Value		Plus 4	
Amount	\$442,754.87	Province/Region	
Amount Expended For Fiscal Year	\$442,754.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

4. Vendor Name	A.C. SCHULTES INC	Address Line1	664 SOUTH EVERGREEN AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WOODBURY HEIGHTS
Award Date	12/23/2021	State	NJ
End Date	2/29/2024	Postal Code	08097
Fair Market Value		Plus 4	
Amount	\$364,298.77	Province/Region	
Amount Expended For Fiscal Year	\$364,298.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

5. Vendor Name	A.C. SCHULTES INC	Address Line1	664 SOUTH EVERGREEN AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WOODBURY HEIGHTS
Award Date	10/29/2020	State	NJ
End Date	10/31/2021	Postal Code	08097
Fair Market Value		Plus 4	
Amount	\$274,609.68	Province/Region	
Amount Expended For Fiscal Year	\$274,609.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

6. Vendor Name	AA SYSTEMS TRUCK AND BUS	Address Line1	110 WYANDANCH AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	WYANDANCH
Award Date		State	NY
End Date		Postal Code	11798
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,480.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

7. Vendor Name	AA SYSTEMS TRUCK AND BUS	Address Line1	110 WYANDANCH AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	WYANDANCH
Award Date		State	NY
End Date		Postal Code	11798
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$145.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

8. Vendor Name	AA SYSTEMS TRUCK AND BUS	Address Line1	110 WYANDANCH AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WYANDANCH
Award Date		State	NY
End Date		Postal Code	11798
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$720.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

9. Vendor Name	AA SYSTEMS TRUCK AND BUS	Address Line1	110 WYANDANCH AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WYANDANCH
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11798
Fair Market Value		Plus 4	
Amount	\$2,495.92	Province/Region	
Amount Expended For Fiscal Year	\$2,495.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

10. Vendor Name	AALCO TRANSPORT AND STORAGE IN	Address Line1	65 MARCUS DRIVE SUITE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MELVILLE
Award Date		State	NY
End Date		Postal Code	11747
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$109.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

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11. Vendor Name	AALCO TRANSPORT AND STORAGE IN	Address Line1	65 MARCUS DRIVE SUITE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	10/28/2021	State	NY
End Date	11/30/2023	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$269,525.00	Province/Region	
Amount Expended For Fiscal Year	\$269,525.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

12. Vendor Name	AARCO ENVIRONMENTAL SERVICES C	Address Line1	50 GEAR AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
Award Date	6/24/2021	State	NY
End Date	7/31/2024	Postal Code	11757
Fair Market Value		Plus 4	
Amount	\$32,655.00	Province/Region	
Amount Expended For Fiscal Year	\$32,655.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

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Certified Date : 08/22/2023

13. Vendor Name	AARCO ENVIRONMENTAL SERVICES C	Address Line1	50 GEAR AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
Award Date	4/23/2020	State	NY
End Date	4/30/2022	Postal Code	11757
Fair Market Value		Plus 4	
Amount	\$2,840.00	Province/Region	
Amount Expended For Fiscal Year	\$2,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

14. Vendor Name	ABACO STEEL PRODUCTS INC	Address Line1	40 AERO ROAD SUITE 4
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11716
Fair Market Value		Plus 4	
Amount	\$15,046.00	Province/Region	
Amount Expended For Fiscal Year	\$15,046.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

15. Vendor Name	ABLE EQUIPMENT RENTAL INC	Address Line1	1050 GRAND BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Purchased Under State Contract	City	DEER PARK
Award Date		State	NY
End Date		Postal Code	11729
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,456.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

16. Vendor Name	ABLE EQUIPMENT RENTAL INC	Address Line1	1050 GRAND BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Purchased Under State Contract	City	DEER PARK
Award Date		State	NY
End Date		Postal Code	11729
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$74,826.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

17. Vendor Name	ABLE EQUIPMENT RENTAL INC	Address Line1	1050 GRAND BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$1,898.38	Province/Region	
Amount Expended For Fiscal Year	\$1,898.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

18. Vendor Name	ACCUSTANDARD INC	Address Line1	125 MARKET ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW HAVEN
Award Date	1/1/2022	State	CT
End Date	12/31/2024	Postal Code	06513
Fair Market Value		Plus 4	
Amount	\$12,856.21	Province/Region	
Amount Expended For Fiscal Year	\$12,856.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

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Certified Date : 08/22/2023

19. Vendor Name	ACCUSTANDARD INC	Address Line1	125 MARKET ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW HAVEN
Award Date	12/19/2022	State	CT
End Date	5/31/2023	Postal Code	06513
Fair Market Value		Plus 4	
Amount	\$11,473.67	Province/Region	
Amount Expended For Fiscal Year	\$11,473.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

20. Vendor Name	ADVANCE AUTO PARTS	Address Line1	PO BOX 742063
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30374
Fair Market Value		Plus 4	2063
Amount		Province/Region	
Amount Expended For Fiscal Year	\$107.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

21. Vendor Name	ADVANCE AUTO PARTS	Address Line1	PO BOX 742063
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATLANTA
Award Date	6/1/2022	State	GA
End Date	5/31/2023	Postal Code	30374
Fair Market Value		Plus 4	2063
Amount	\$9,380.42	Province/Region	
Amount Expended For Fiscal Year	\$9,380.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

22. Vendor Name	ADVANCE AUTO PARTS	Address Line1	PO BOX 742063
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATLANTA
Award Date	6/1/2020	State	GA
End Date	5/31/2023	Postal Code	30374
Fair Market Value		Plus 4	2063
Amount	\$759.84	Province/Region	
Amount Expended For Fiscal Year	\$759.84	Country	United States
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Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

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Certified Date : 08/22/2023

23. Vendor Name	AFLAC NEW YORK	Address Line1	1932 WYNNTON RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
Award Date	10/31/2013	State	GA
End Date	12/31/2023	Postal Code	31999
Fair Market Value		Plus 4	6005
Amount	\$56,653.83	Province/Region	
Amount Expended For Fiscal Year	\$56,653.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

24. Vendor Name	AGILENT TECHNOLOGIES	Address Line1	4187 COLLECTIONS CENTER DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$376,417.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

25. Vendor Name	AGILENT TECHNOLOGIES	Address Line1	4187 COLLECTIONS CENTER DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	2/1/2023	State	IL
End Date	5/31/2023	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$9,684.16	Province/Region	
Amount Expended For Fiscal Year	\$9,684.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

26. Vendor Name	AIRWELD INC	Address Line1	94 MARINE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
Award Date		State	NY
End Date		Postal Code	11735
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,307.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

27. Vendor Name	AIRWELD INC	Address Line1	94 MARINE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
Award Date	5/23/2022	State	NY
End Date	5/31/2024	Postal Code	11735
Fair Market Value		Plus 4	
Amount	\$34,101.00	Province/Region	
Amount Expended For Fiscal Year	\$34,101.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

28. Vendor Name	AIRWELD INC	Address Line1	94 MARINE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11735
Fair Market Value		Plus 4	
Amount	\$1,125.00	Province/Region	
Amount Expended For Fiscal Year	\$1,125.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

29. Vendor Name	AIRWELD INC	Address Line1	94 MARINE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11735
Fair Market Value		Plus 4	
Amount	\$384.31	Province/Region	
Amount Expended For Fiscal Year	\$384.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

30. Vendor Name	ALL-WAYS ELEVATOR INC	Address Line1	5 DAVIDS DRIVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11788
Fair Market Value		Plus 4	
Amount	\$11,953.00	Province/Region	
Amount Expended For Fiscal Year	\$11,953.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

31. Vendor Name	ALLEGIANCE TRUCKS	Address Line1	P.O BOX 83064
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BIRMINGHAM
Award Date	6/1/2019	State	AL
End Date	5/31/2023	Postal Code	35283
Fair Market Value		Plus 4	
Amount	\$51,574.14	Province/Region	
Amount Expended For Fiscal Year	\$51,574.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

32. Vendor Name	ALLEGIANCE TRUCKS	Address Line1	P.O BOX 83064
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BIRMINGHAM
Award Date	6/1/2022	State	AL
End Date	5/31/2023	Postal Code	35283
Fair Market Value		Plus 4	
Amount	\$15,367.15	Province/Region	
Amount Expended For Fiscal Year	\$15,367.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

33. Vendor Name	ALLEGIANCE TRUCKS	Address Line1	P.O BOX 83064
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BIRMINGHAM
Award Date	6/1/2021	State	AL
End Date	5/31/2022	Postal Code	35283
Fair Market Value		Plus 4	
Amount	\$1,554.00	Province/Region	
Amount Expended For Fiscal Year	\$1,554.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

34. Vendor Name	ALLEGIANCE TRUCKS	Address Line1	P.O BOX 83064
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BIRMINGHAM
Award Date	6/1/2019	State	AL
End Date	5/31/2022	Postal Code	35283
Fair Market Value		Plus 4	
Amount	\$1,296.00	Province/Region	
Amount Expended For Fiscal Year	\$1,296.00	Country	United States
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Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

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35. Vendor Name	ALLEN M KRANZ, ESQ.	Address Line1	1600 FRONT ST
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST MEADOW
Award Date		State	NY
End Date		Postal Code	11554
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

36. Vendor Name	ALLIANT INSURANCE SERVICES 837	Address Line1	PO BOX 21728
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	4728
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,507.32	Country	United States
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Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

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Certified Date : 08/22/2023

37. Vendor Name	ALLIANT INSURANCE SERVICES 837	Address Line1	PO BOX 21728
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	3/23/2023	State	NY
End Date	3/31/2024	Postal Code	10087
Fair Market Value		Plus 4	4728
Amount	\$1,089,512.48	Province/Region	
Amount Expended For Fiscal Year	\$1,089,512.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

38. Vendor Name	ALLIANT INSURANCE SERVICES 837	Address Line1	PO BOX 21728
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	3/31/2022	State	NY
End Date	3/31/2023	Postal Code	10087
Fair Market Value		Plus 4	4728
Amount	\$37,188.50	Province/Region	
Amount Expended For Fiscal Year	\$37,188.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

39. Vendor Name	ALLSTATE SIGN & PLAQUE CORP	Address Line1	70 BURT DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DEER PARK
Award Date		State	NY
End Date		Postal Code	11729
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,474.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

40. Vendor Name	ALLSTATE SIGN & PLAQUE CORP	Address Line1	70 BURT DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$4,065.08	Province/Region	
Amount Expended For Fiscal Year	\$4,065.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

41. Vendor Name	ALLSTATE SIGN & PLAQUE CORP	Address Line1	70 BURT DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$704.35	Province/Region	
Amount Expended For Fiscal Year	\$704.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

42. Vendor Name	ALPINE PAINTING & SANDBLASTING	Address Line1	17 FLORIDA AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PATERSON
Award Date	7/28/2022	State	NJ
End Date	8/31/2023	Postal Code	07503
Fair Market Value		Plus 4	
Amount	\$47,744.32	Province/Region	
Amount Expended For Fiscal Year	\$47,744.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

43. Vendor Name	AMAZON.COM	Address Line1	PURCHASING CARD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OAKDALE
Award Date		State	NY
End Date		Postal Code	11769
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,149.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

44. Vendor Name	AMERICAN DATATEL INC	Address Line1	501 WEST MAIN ST - SUITE B
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	PATCHOGUE
Award Date		State	NY
End Date		Postal Code	11772
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,561.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

45. Vendor Name	AMERICAN DATATEL INC	Address Line1	501 WEST MAIN ST - SUITE B
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11772
Fair Market Value		Plus 4	
Amount	\$2,606.84	Province/Region	
Amount Expended For Fiscal Year	\$2,606.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

46. Vendor Name	AMERICAN LITHO, INC	Address Line1	360-6 KNICKERBOCKER AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11716
Fair Market Value		Plus 4	
Amount	\$6,180.00	Province/Region	
Amount Expended For Fiscal Year	\$6,180.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

47. Vendor Name	AMERICAN PAPER & SUPPLY CO	Address Line1	PO BOX 346
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CARLSTADT
Award Date	6/1/2022	State	NJ
End Date	5/31/2023	Postal Code	07072
Fair Market Value		Plus 4	
Amount	\$5,620.32	Province/Region	
Amount Expended For Fiscal Year	\$5,620.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

48. Vendor Name	AMERICAN WATER WORKS ASSOC.	Address Line1	PO BOX 972997
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/1/2019	State	TX
End Date	5/31/2022	Postal Code	75397
Fair Market Value		Plus 4	2997
Amount	\$24,690.00	Province/Region	
Amount Expended For Fiscal Year	\$24,690.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

49. Vendor Name	AMERICAN WATER WORKS ASSOC.	Address Line1	PO BOX 972997
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/1/2022	State	TX
End Date	5/31/2023	Postal Code	75397
Fair Market Value		Plus 4	2997
Amount	\$2,900.00	Province/Region	
Amount Expended For Fiscal Year	\$2,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

50. Vendor Name	AMERICANEAGLE.COM	Address Line1	2600 SOUTH RIVER RD
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DES PLAINES
Award Date	6/1/2021	State	IL
End Date	5/31/2022	Postal Code	60018
Fair Market Value		Plus 4	
Amount	\$4,842.00	Province/Region	
Amount Expended For Fiscal Year	\$4,842.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

51. Vendor Name	AMERICANEAGLE.COM	Address Line1	2600 SOUTH RIVER RD
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DES PLAINES
Award Date	8/30/2011	State	IL
End Date	5/31/2025	Postal Code	60018
Fair Market Value		Plus 4	
Amount	\$1,560.00	Province/Region	
Amount Expended For Fiscal Year	\$1,560.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

52. Vendor Name	AMERITAS LIFE INSURANCE CORP O	Address Line1	P.O. BOX 650730
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	1/1/2022	State	TX
End Date	12/31/2022	Postal Code	75265
Fair Market Value		Plus 4	0730
Amount	\$447,082.24	Province/Region	
Amount Expended For Fiscal Year	\$447,082.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

53. Vendor Name	AMERITAS LIFE INSURANCE CORP O	Address Line1	P.O. BOX 650730
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	11/17/2022	State	TX
End Date	12/31/2023	Postal Code	75265
Fair Market Value		Plus 4	0730
Amount	\$399,751.20	Province/Region	
Amount Expended For Fiscal Year	\$399,751.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

54. Vendor Name	APPLIED INDUSTRIAL TECHNOLOGIE	Address Line1	22510 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60673
Fair Market Value		Plus 4	1225
Amount	\$21,420.00	Province/Region	
Amount Expended For Fiscal Year	\$21,420.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

55. Vendor Name	AQUA SOLUTIONS INC	Address Line1	PO BOX 70
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	6/1/2022	State	TX
End Date	5/31/2023	Postal Code	77536
Fair Market Value		Plus 4	
Amount	\$5,024.19	Province/Region	
Amount Expended For Fiscal Year	\$5,024.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

56. Vendor Name	ARBILL GLOVE & SAFETY PRODUCTS	Address Line1	PO BOX 820542
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	6/1/2022	State	PA
End Date	5/31/2023	Postal Code	19182
Fair Market Value		Plus 4	0542
Amount	\$11,997.28	Province/Region	
Amount Expended For Fiscal Year	\$11,997.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

57. Vendor Name	ARCOS LLC	Address Line1	445 HUTCHINSON AVE STE 600
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
Award Date	9/29/2022	State	OH
End Date	5/31/2023	Postal Code	43235
Fair Market Value		Plus 4	
Amount	\$185,456.28	Province/Region	
Amount Expended For Fiscal Year	\$185,456.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

58. Vendor Name	ARTHUR J GALLAGHER RISK	Address Line1	ONE JERICHO PLAZA SUITE 200
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	JERICHO
Award Date	3/23/2023	State	NY
End Date	3/31/2024	Postal Code	11753
Fair Market Value		Plus 4	
Amount	\$203,957.00	Province/Region	
Amount Expended For Fiscal Year	\$203,957.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

59. Vendor Name	ASPLUNDH CONSTRUCTION CORP	Address Line1	PO BOX 827464
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	4/29/2021	State	PA
End Date	5/31/2023	Postal Code	19182
Fair Market Value		Plus 4	7464
Amount	\$994,617.81	Province/Region	
Amount Expended For Fiscal Year	\$994,617.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

60. Vendor Name	ASPLUNDH CONSTRUCTION CORP	Address Line1	PO BOX 827464
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	4/30/2019	State	PA
End Date	4/30/2022	Postal Code	19182
Fair Market Value		Plus 4	7464
Amount	\$8,880.93	Province/Region	
Amount Expended For Fiscal Year	\$8,880.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

61. Vendor Name	ASSN OF METROPOLITAN WATER AGE	Address Line1	1620 I STREET NORTHWEST SUITE 500
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

62. Vendor Name	ASTUTO,MARIA	Address Line1	139 NIMBUS ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HOLBROOK
Award Date		State	NY
End Date		Postal Code	11741
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,675.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

63. Vendor Name	AUSTER RUBBER CO INC	Address Line1	238 NORTH 9TH ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$226.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

64. Vendor Name	AUSTER RUBBER CO INC	Address Line1	238 NORTH 9TH ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11211
Fair Market Value		Plus 4	
Amount	\$18,345.02	Province/Region	
Amount Expended For Fiscal Year	\$18,345.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

65. Vendor Name	AVAYA FINANCIAL SERVICES	Address Line1	CIT 21719 NETWORK PLACE
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	8/24/2015	State	IL
End Date	5/31/2024	Postal Code	60673
Fair Market Value		Plus 4	1211
Amount	\$153,108.00	Province/Region	
Amount Expended For Fiscal Year	\$153,108.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

66. Vendor Name	AVENTURA CONSTRUCTION CORP.	Address Line1	1101 WAVERLY AVE.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HOLTSVILLE
Award Date		State	NY
End Date		Postal Code	11742
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$154,564.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

67. Vendor Name	AVENTURA CONSTRUCTION CORP.	Address Line1	1101 WAVERLY AVE.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOLTSVILLE
Award Date	1/30/2020	State	NY
End Date	2/28/2023	Postal Code	11742
Fair Market Value		Plus 4	
Amount	\$802,708.40	Province/Region	
Amount Expended For Fiscal Year	\$802,708.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

68. Vendor Name	AVENTURA CONSTRUCTION CORP.	Address Line1	1101 WAVERLY AVE.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOLTSVILLE
Award Date	10/28/2021	State	NY
End Date	12/31/2022	Postal Code	11742
Fair Market Value		Plus 4	
Amount	\$286,376.24	Province/Region	
Amount Expended For Fiscal Year	\$286,376.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

69. Vendor Name	AVENTURA CONSTRUCTION CORP.	Address Line1	1101 WAVERLY AVE.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOLTSVILLE
Award Date	3/31/2022	State	NY
End Date	4/30/2023	Postal Code	11742
Fair Market Value		Plus 4	
Amount	\$92,615.00	Province/Region	
Amount Expended For Fiscal Year	\$92,615.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

70. Vendor Name	AWWA - NY SECTION	Address Line1	201 WEST GENESSEE STREET #130
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FAYETTEVILLE
Award Date		State	NY
End Date		Postal Code	13066
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,756.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

71. Vendor Name	AY MCDONALD MFG CO	Address Line1	PO BOX 655178
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	11/19/2020	State	TX
End Date	12/31/2022	Postal Code	75265
Fair Market Value		Plus 4	5178
Amount	\$369,879.01	Province/Region	
Amount Expended For Fiscal Year	\$369,879.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

72. Vendor Name	AY MCDONALD MFG CO	Address Line1	PO BOX 655178
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	11/17/2022	State	TX
End Date	12/31/2023	Postal Code	75265
Fair Market Value		Plus 4	5178
Amount	\$4,666.59	Province/Region	
Amount Expended For Fiscal Year	\$4,666.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

73. Vendor Name	AY MCDONALD MFG CO	Address Line1	PO BOX 655178
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/1/2022	State	TX
End Date	5/31/2023	Postal Code	75265
Fair Market Value		Plus 4	5178
Amount	\$3,047.80	Province/Region	
Amount Expended For Fiscal Year	\$3,047.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

74. Vendor Name	AccuSourceHR, INC	Address Line1	PO BOX 849398
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
Award Date	1/1/2022	State	CA
End Date	12/31/2022	Postal Code	90084
Fair Market Value		Plus 4	
Amount	\$9,619.31	Province/Region	
Amount Expended For Fiscal Year	\$9,619.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

75. Vendor Name	AccuSourceHR, INC	Address Line1	PO BOX 849398
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
Award Date	2/23/2023	State	CA
End Date	3/31/2024	Postal Code	90084
Fair Market Value		Plus 4	
Amount	\$2,273.90	Province/Region	
Amount Expended For Fiscal Year	\$2,273.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

76. Vendor Name	B & H PHOTO-VIDEO	Address Line1	PO BOX 28072
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	8072
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,161.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

77. Vendor Name	B & H PHOTO-VIDEO	Address Line1	PO BOX 28072
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	10087
Fair Market Value		Plus 4	8072
Amount	\$3,086.12	Province/Region	
Amount Expended For Fiscal Year	\$3,086.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

78. Vendor Name	BABYLON PLUMBING SUPPLY INC	Address Line1	99 JOHN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BABYLON
Award Date		State	NY
End Date		Postal Code	11702
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$427.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

79. Vendor Name	BABYLON PLUMBING SUPPLY INC	Address Line1	99 JOHN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BABYLON
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11702
Fair Market Value		Plus 4	
Amount	\$10,327.07	Province/Region	
Amount Expended For Fiscal Year	\$10,327.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

80. Vendor Name	BADGER DAYLIGHTING CORP	Address Line1	PO BOX 95000 LB#1627
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	6/24/2021	State	PA
End Date	7/31/2024	Postal Code	19195
Fair Market Value		Plus 4	0001
Amount	\$88,893.00	Province/Region	
Amount Expended For Fiscal Year	\$88,893.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

81. Vendor Name	BALLARD SPAHR LLP	Address Line1	PO BOX 825470
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	3/31/2022	State	PA
End Date	5/31/2023	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$8,000.00	Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

82. Vendor Name	BANCKER CONSTRUCTION CORP	Address Line1	171 FREEMAN AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLIP
Award Date	12/23/2021	State	NY
End Date	1/31/2023	Postal Code	11751
Fair Market Value		Plus 4	
Amount	\$14,399,316.94	Province/Region	
Amount Expended For Fiscal Year	\$14,399,316.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

83. Vendor Name	BANCKER CONSTRUCTION CORP	Address Line1	171 FREEMAN AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLIP
Award Date	12/19/2022	State	NY
End Date	1/31/2024	Postal Code	11751
Fair Market Value		Plus 4	
Amount	\$3,338,946.12	Province/Region	
Amount Expended For Fiscal Year	\$3,338,946.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

84. Vendor Name	BANCKER CONSTRUCTION CORP	Address Line1	171 FREEMAN AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLIP
Award Date	3/26/2020	State	NY
End Date	6/30/2022	Postal Code	11751
Fair Market Value		Plus 4	
Amount	\$764,618.47	Province/Region	
Amount Expended For Fiscal Year	\$764,618.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

85. Vendor Name	BANCKER CONSTRUCTION CORP	Address Line1	171 FREEMAN AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLIP
Award Date	5/23/2022	State	NY
End Date	4/30/2024	Postal Code	11751
Fair Market Value		Plus 4	
Amount	\$751,951.69	Province/Region	
Amount Expended For Fiscal Year	\$751,951.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

86. Vendor Name	BANCKER CONSTRUCTION CORP	Address Line1	171 FREEMAN AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLIP
Award Date	12/17/2020	State	NY
End Date	1/31/2022	Postal Code	11751
Fair Market Value		Plus 4	
Amount	\$85,559.74	Province/Region	
Amount Expended For Fiscal Year	\$85,559.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

87. Vendor Name	BANCKER CONSTRUCTION CORP	Address Line1	171 FREEMAN AVENUE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLIP
Award Date	3/31/2022	State	NY
End Date	4/30/2023	Postal Code	11751
Fair Market Value		Plus 4	
Amount	\$25,053.60	Province/Region	
Amount Expended For Fiscal Year	\$25,053.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

88. Vendor Name	BANK OF NEW YORK MELLON (the)	Address Line1	PO BOX 392013
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15251
Fair Market Value		Plus 4	9013
Amount		Province/Region	
Amount Expended For Fiscal Year	\$81,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

89. Vendor Name	BARBATO NURSERY CORP	Address Line1	1600 RAILROAD AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOLBROOK
Award Date	7/17/2019	State	NY
End Date	9/30/2022	Postal Code	11741
Fair Market Value		Plus 4	
Amount	\$630,823.00	Province/Region	
Amount Expended For Fiscal Year	\$630,823.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

90. Vendor Name	BARBATO NURSERY CORP	Address Line1	1600 RAILROAD AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOLBROOK
Award Date	9/29/2022	State	NY
End Date	9/30/2023	Postal Code	11741
Fair Market Value		Plus 4	
Amount	\$598,754.00	Province/Region	
Amount Expended For Fiscal Year	\$598,754.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

91. Vendor Name	BARISH PUMP COMPANY INC	Address Line1	44 W JEFRYN BLVD. STE D
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	4/28/2022	State	NY
End Date	4/30/2024	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$11,929.34	Province/Region	
Amount Expended For Fiscal Year	\$11,929.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

92. Vendor Name	BARISH PUMP COMPANY INC	Address Line1	44 W JEFRYN BLVD. STE D
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$773.19	Province/Region	
Amount Expended For Fiscal Year	\$773.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

93. Vendor Name	BARNWELL HOUSE OF TIRES INC	Address Line1	65 JETSON LANE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CENTRAL ISLIP
Award Date		State	NY
End Date		Postal Code	11722
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$184,245.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

94. Vendor Name	BEARING DISTRIBUTORS INC	Address Line1	PO BOX 6286
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	6/1/2022	State	OH
End Date	5/31/2023	Postal Code	44194
Fair Market Value		Plus 4	
Amount	\$9,408.08	Province/Region	
Amount Expended For Fiscal Year	\$9,408.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

95. Vendor Name	BENSIN CONTRACTING INC	Address Line1	PO BOX 388
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOLTSVILLE
Award Date	9/30/2021	State	NY
End Date	12/31/2023	Postal Code	11742
Fair Market Value		Plus 4	
Amount	\$648,942.00	Province/Region	
Amount Expended For Fiscal Year	\$648,942.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

96. Vendor Name	BINGHAM & TAYLOR	Address Line1	PO BOX 361
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRATTLEBORO
Award Date	1/26/2023	State	VT
End Date	2/29/2024	Postal Code	05302
Fair Market Value		Plus 4	0361
Amount	\$166,812.00	Province/Region	
Amount Expended For Fiscal Year	\$166,812.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

97. Vendor Name	BINGHAM & TAYLOR	Address Line1	PO BOX 361
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRATTLEBORO
Award Date	7/28/2022	State	VT
End Date	5/31/2023	Postal Code	05302
Fair Market Value		Plus 4	0361
Amount	\$164,228.95	Province/Region	
Amount Expended For Fiscal Year	\$164,228.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

98. Vendor Name	BINGHAM & TAYLOR	Address Line1	PO BOX 361
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRATTLEBORO
Award Date	1/27/2022	State	VT
End Date	6/30/2022	Postal Code	05302
Fair Market Value		Plus 4	0361
Amount	\$38,950.00	Province/Region	
Amount Expended For Fiscal Year	\$38,950.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

99. Vendor Name	BINGHAM & TAYLOR	Address Line1	PO BOX 361
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRATTLEBORO
Award Date	4/28/2022	State	VT
End Date	6/30/2022	Postal Code	05302
Fair Market Value		Plus 4	0361
Amount	\$37,224.00	Province/Region	
Amount Expended For Fiscal Year	\$37,224.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

100. Vendor Name	BIOTAGE LLC	Address Line1	P O BOX 358059
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	1/27/2022	State	PA
End Date	5/31/2023	Postal Code	15251
Fair Market Value		Plus 4	5059
Amount	\$39,059.00	Province/Region	
Amount Expended For Fiscal Year	\$39,059.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

101.	Vendor Name	BLACK GOLD INDUSTRIES	Address Line1	PO BOX 306
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	RIDGE
	Award Date		State	NY
	End Date		Postal Code	11961
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$153,141.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

102.	Vendor Name	BLACK GOLD INDUSTRIES	Address Line1	PO BOX 306
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RIDGE
	Award Date	5/21/2019	State	NY
	End Date	5/31/2022	Postal Code	11961
	Fair Market Value		Plus 4	
	Amount	\$28,237.80	Province/Region	
	Amount Expended For Fiscal Year	\$28,237.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

103.	Vendor Name	BOND,SCHOENECK & KING, PLLC	Address Line1	P.O. BOX 11607
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
	Award Date	11/17/2022	State	NY
	End Date	12/31/2024	Postal Code	13218
	Fair Market Value		Plus 4	
	Amount	\$32,068.61	Province/Region	
	Amount Expended For Fiscal Year	\$32,068.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

104.	Vendor Name	BOND,SCHOENECK & KING, PLLC	Address Line1	P.O. BOX 11607
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
	Award Date	9/27/2021	State	NY
	End Date	10/31/2022	Postal Code	13218
	Fair Market Value		Plus 4	
	Amount	\$3,903.29	Province/Region	
	Amount Expended For Fiscal Year	\$3,903.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

105.	Vendor Name	BONFIRE TRAINING	Address Line1	6302 RUCKER ROAD SUITE D
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	INDIANAPOLIS
	Award Date	7/28/2022	State	IN
	End Date	5/31/2023	Postal Code	46220
	Fair Market Value		Plus 4	
	Amount	\$182,928.90	Province/Region	
	Amount Expended For Fiscal Year	\$182,928.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

106.	Vendor Name	BROWN & BROWN OF NEW YORK INC	Address Line1	595 STEWART AVENUE 7TH FL
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GARDEN CITY
	Award Date	11/17/2022	State	NY
	End Date	5/31/2023	Postal Code	11530
	Fair Market Value		Plus 4	
	Amount	\$10,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

107.	Vendor Name	BROWN & BROWN OF NEW YORK INC	Address Line1	595 STEWART AVENUE 7TH FL
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GARDEN CITY
	Award Date	11/19/2020	State	NY
	End Date	12/31/2023	Postal Code	11530
	Fair Market Value		Plus 4	
	Amount	\$10,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

108.	Vendor Name	BUDSHORE AUTO PARTS	Address Line1	1912-1914 UNION BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAY SHORE
	Award Date		State	NY
	End Date		Postal Code	11706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,741.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

109.	Vendor Name	BUDSHORE AUTO PARTS	Address Line1	1912-1914 UNION BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$43,195.66	Province/Region	
	Amount Expended For Fiscal Year	\$43,195.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

110.	Vendor Name	BUDSHORE AUTO PARTS	Address Line1	1912-1914 UNION BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$3,315.14	Province/Region	
	Amount Expended For Fiscal Year	\$3,315.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

111. Vendor Name	BUDSHORE AUTO PARTS	Address Line1	1912-1914 UNION BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
Award Date	6/1/2020	State	NY
End Date	5/31/2021	Postal Code	11706
Fair Market Value		Plus 4	
Amount	\$153.25	Province/Region	
Amount Expended For Fiscal Year	\$153.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

112. Vendor Name	BUILDING SERVICE INDUSTRIES LL	Address Line1	PO BOX 543
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RIVERHEAD
Award Date	6/25/2019	State	NY
End Date	7/31/2022	Postal Code	11901
Fair Market Value		Plus 4	
Amount	\$250,439.98	Province/Region	
Amount Expended For Fiscal Year	\$250,439.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

113. Vendor Name	BUILDING SERVICE INDUSTRIES LL	Address Line1	PO BOX 543
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RIVERHEAD
Award Date	6/22/2020	State	NY
End Date	5/31/2021	Postal Code	11901
Fair Market Value		Plus 4	
Amount	\$102,733.50	Province/Region	
Amount Expended For Fiscal Year	\$102,733.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

114. Vendor Name	BUILDING SERVICE INDUSTRIES LL	Address Line1	PO BOX 543
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RIVERHEAD
Award Date	6/24/2022	State	NY
End Date	7/31/2024	Postal Code	11901
Fair Market Value		Plus 4	
Amount	\$47,007.61	Province/Region	
Amount Expended For Fiscal Year	\$47,007.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

115. Vendor Name	BUXTON MEDICAL EQUIPMENT CORP	Address Line1	1178 ROUTE 109
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11757
Fair Market Value		Plus 4	
Amount	\$8,911.30	Province/Region	
Amount Expended For Fiscal Year	\$8,911.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

116. Vendor Name	BUXTON MEDICAL EQUIPMENT CORP	Address Line1	1178 ROUTE 109
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
Award Date	12/19/2022	State	NY
End Date	5/31/2023	Postal Code	11757
Fair Market Value		Plus 4	
Amount	\$3,213.00	Province/Region	
Amount Expended For Fiscal Year	\$3,213.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

117. Vendor Name	CABLEVISION LIGHTPATH, INC	Address Line1	P O BOX 360111
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15251
Fair Market Value		Plus 4	6111
Amount		Province/Region	
Amount Expended For Fiscal Year	\$255,916.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

118. Vendor Name	CAC CONTRACTING CORPORATION	Address Line1	PO Box 48
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MATTITUCK
Award Date	3/1/2020	State	NY
End Date	2/28/2022	Postal Code	11952
Fair Market Value		Plus 4	
Amount	\$4,833,818.46	Province/Region	
Amount Expended For Fiscal Year	\$4,833,818.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

119.	Vendor Name	CAC CONTRACTING CORPORATION	Address Line1	PO Box 48
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MATTITUCK
	Award Date	1/28/2021	State	NY
	End Date	1/31/2024	Postal Code	11952
	Fair Market Value		Plus 4	
	Amount	\$125,859.45	Province/Region	
	Amount Expended For Fiscal Year	\$125,859.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

120.	Vendor Name	CAC CONTRACTING CORPORATION	Address Line1	PO Box 48
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MATTITUCK
	Award Date	1/28/2021	State	NY
	End Date	1/31/2024	Postal Code	11952
	Fair Market Value		Plus 4	
	Amount	\$89,538.30	Province/Region	
	Amount Expended For Fiscal Year	\$89,538.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

121. Vendor Name	CALGON CARBON CORP	Address Line1	3000 GSK DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MOON TOWNSHIP
Award Date	4/23/2020	State	PA
End Date	5/31/2022	Postal Code	15108
Fair Market Value		Plus 4	
Amount	\$2,300,578.00	Province/Region	
Amount Expended For Fiscal Year	\$2,300,578.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

122. Vendor Name	CALGON CARBON CORP	Address Line1	3000 GSK DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MOON TOWNSHIP
Award Date	5/23/2022	State	PA
End Date	5/31/2024	Postal Code	15108
Fair Market Value		Plus 4	
Amount	\$16,529.00	Province/Region	
Amount Expended For Fiscal Year	\$16,529.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

123.	Vendor Name	CALGON CARBON CORP	Address Line1	3000 GSK DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MOON TOWNSHIP
	Award Date	6/1/2022	State	PA
	End Date	5/31/2023	Postal Code	15108
	Fair Market Value		Plus 4	
	Amount	\$1,509.76	Province/Region	
	Amount Expended For Fiscal Year	\$1,509.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

124.	Vendor Name	CAMBRIDGE BRASS	Address Line1	PO BOX 249
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAMBRIDGE
	Award Date		State	
	End Date		Postal Code	N1R 5V1
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$176,004.17	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

125. Vendor Name	CAMBRIDGE BRASS	Address Line1	PO BOX 249
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CAMBRIDGE
Award Date	11/19/2020	State	
End Date	12/31/2022	Postal Code	N1R 5V1
Fair Market Value		Plus 4	
Amount	\$360,305.23	Province/Region	
Amount Expended For Fiscal Year	\$360,305.23	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

126. Vendor Name	CAMBRIDGE BRASS	Address Line1	PO BOX 249
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CAMBRIDGE
Award Date	11/17/2022	State	
End Date	12/31/2023	Postal Code	N1R 5V1
Fair Market Value		Plus 4	
Amount	\$24,790.78	Province/Region	
Amount Expended For Fiscal Year	\$24,790.78	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

127.	Vendor Name	CAMBRIDGE ISOTOPE LABORATORIES	Address Line1	13528 COLLECTION CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	1/1/2022	State	IL
	End Date	12/31/2022	Postal Code	60693
	Fair Market Value		Plus 4	
	Amount	\$7,098.70	Province/Region	
	Amount Expended For Fiscal Year	\$7,098.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

128.	Vendor Name	CAMBRIDGE ISOTOPE LABORATORIES	Address Line1	13528 COLLECTION CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60693
	Fair Market Value		Plus 4	
	Amount	\$3,206.08	Province/Region	
	Amount Expended For Fiscal Year	\$3,206.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

129.	Vendor Name	CARASOFT TECHNOLOGY CORPORATI	Address Line1	11493 SUNSET HILLS RD STE 100
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Purchased Under State Contract	City	RESTON
	Award Date		State	VA
	End Date		Postal Code	20190
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$160,970.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

130.	Vendor Name	CARASOFT TECHNOLOGY CORPORATI	Address Line1	11493 SUNSET HILLS RD STE 100
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RESTON
	Award Date	8/26/2021	State	VA
	End Date	12/31/2022	Postal Code	20190
	Fair Market Value		Plus 4	
	Amount	\$703,241.25	Province/Region	
	Amount Expended For Fiscal Year	\$703,241.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

131.	Vendor Name	CARASOFT TECHNOLOGY CORPORATI	Address Line1	11493 SUNSET HILLS RD STE 100
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RESTON
	Award Date	3/26/2020	State	VA
	End Date	3/31/2022	Postal Code	20190
	Fair Market Value		Plus 4	
	Amount	\$339,295.00	Province/Region	
	Amount Expended For Fiscal Year	\$339,295.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

132.	Vendor Name	CARBON ACTIVATED CORP	Address Line1	3774 HOOVER ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	2/24/2022	State	NY
	End Date	2/29/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$2,127,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,127,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

133. Vendor Name	CARBON ACTIVATED CORP	Address Line1	3774 HOOVER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLASDELL
Award Date	1/30/2020	State	NY
End Date	1/30/2022	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$631,470.00	Province/Region	
Amount Expended For Fiscal Year	\$631,470.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

134. Vendor Name	CARBON ACTIVATED CORP	Address Line1	3774 HOOVER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLASDELL
Award Date	12/19/2022	State	NY
End Date	1/31/2024	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$201,600.00	Province/Region	
Amount Expended For Fiscal Year	\$201,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

135. Vendor Name	CARBON ACTIVATED CORP	Address Line1	3774 HOOVER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLASDELL
Award Date	12/17/2020	State	NY
End Date	2/28/2022	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$167,400.00	Province/Region	
Amount Expended For Fiscal Year	\$167,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

136. Vendor Name	CARMEUSE LIME & STONE, INC	Address Line1	PO BOX 712604
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CINCINNATI
Award Date	8/27/2021	State	OH
End Date	9/30/2023	Postal Code	45271
Fair Market Value		Plus 4	2604
Amount	\$1,018,300.00	Province/Region	
Amount Expended For Fiscal Year	\$1,018,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

137. Vendor Name	CARNER BROS	Address Line1	10 STEEL COURT
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROSELAND
Award Date	11/17/2022	State	NJ
End Date	12/31/2023	Postal Code	07068
Fair Market Value		Plus 4	
Amount	\$49,000.00	Province/Region	
Amount Expended For Fiscal Year	\$49,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

138. Vendor Name	CARNER BROS	Address Line1	10 STEEL COURT
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROSELAND
Award Date	8/28/2018	State	NJ
End Date	9/30/2021	Postal Code	07068
Fair Market Value		Plus 4	
Amount	\$31,600.00	Province/Region	
Amount Expended For Fiscal Year	\$31,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

139.	Vendor Name	CARTOGRAPHIC ASSOCIATES INC	Address Line1	11 PLEASANT ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LITTLETON
	Award Date	4/28/2022	State	NH
	End Date	8/31/2022	Postal Code	03561
	Fair Market Value		Plus 4	
	Amount	\$4,550.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

140.	Vendor Name	CARTOGRAPHIC ASSOCIATES INC	Address Line1	11 PLEASANT ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LITTLETON
	Award Date	6/24/2021	State	NH
	End Date	6/30/2022	Postal Code	03561
	Fair Market Value		Plus 4	
	Amount	\$1,621.25	Province/Region	
	Amount Expended For Fiscal Year	\$1,621.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

141. Vendor Name	CARUS CORPORATION	Address Line1	PO BOX 734574
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	2/24/2022	State	IL
End Date	5/31/2023	Postal Code	60673
Fair Market Value		Plus 4	4574
Amount	\$282,482.50	Province/Region	
Amount Expended For Fiscal Year	\$282,482.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

142. Vendor Name	CASSONE LEASING INC	Address Line1	1900 LAKELAND AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	RONKONKOMA
Award Date		State	NY
End Date		Postal Code	11779
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

143.	Vendor Name	CASSONE LEASING INC	Address Line1	1900 LAKELAND AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$1,266.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,266.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

144.	Vendor Name	CCMS SCIENTIFIC INC	Address Line1	75 MARINE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$5,343.50	Province/Region	
	Amount Expended For Fiscal Year	\$5,343.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

145. Vendor Name	CDW GOVERNMENT	Address Line1	75 REMITTANCE DR SUITE 1515
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60675
Fair Market Value		Plus 4	1515
Amount		Province/Region	
Amount Expended For Fiscal Year	\$904.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

146. Vendor Name	CDW GOVERNMENT	Address Line1	75 REMITTANCE DR SUITE 1515
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60675
Fair Market Value		Plus 4	1515
Amount	\$5,354.80	Province/Region	
Amount Expended For Fiscal Year	\$5,354.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

147. Vendor Name	CENTRAL POLY-BAG CORP	Address Line1	2400 BEDLE PLACE PO BOX 4097
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDEN
Award Date	6/1/2022	State	NJ
End Date	5/31/2023	Postal Code	07036
Fair Market Value		Plus 4	
Amount	\$6,668.00	Province/Region	
Amount Expended For Fiscal Year	\$6,668.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

148. Vendor Name	CF VAN DUZER GAS SERVICE	Address Line1	ROUTE 48 PO BOX 1497
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SOUTHOLD
Award Date	4/28/2022	State	NY
End Date	4/30/2023	Postal Code	11971
Fair Market Value		Plus 4	
Amount	\$6,500.00	Province/Region	
Amount Expended For Fiscal Year	\$6,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

149. Vendor Name	CHASE BUSINESS CREDIT CARD	Address Line1	PO BOX 1423
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28201
Fair Market Value		Plus 4	1423
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,039.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

150. Vendor Name	CJL LANDSCAPE & DESIGN	Address Line1	7 ALAN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOLBROOK
Award Date	10/28/2021	State	NY
End Date	4/30/2023	Postal Code	11741
Fair Market Value		Plus 4	
Amount	\$5,575.00	Province/Region	
Amount Expended For Fiscal Year	\$5,575.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

151. Vendor Name	CLA-VAL COMPANY	Address Line1	4687 CHRISTIE DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BEAMSVILLE
Award Date	11/17/2021	State	
End Date	12/31/2023	Postal Code	L0R 1B4
Fair Market Value		Plus 4	
Amount	\$37,125.00	Province/Region	
Amount Expended For Fiscal Year	\$37,125.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

152. Vendor Name	CLA-VAL COMPANY	Address Line1	4687 CHRISTIE DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BEAMSVILLE
Award Date	6/1/2022	State	
End Date	5/31/2023	Postal Code	L0R 1B4
Fair Market Value		Plus 4	
Amount	\$3,852.00	Province/Region	
Amount Expended For Fiscal Year	\$3,852.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

153. Vendor Name	CLEAN ENERGY	Address Line1	PO BOX 676911
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/26/2020	State	TX
End Date	7/31/2021	Postal Code	75267
Fair Market Value		Plus 4	6911
Amount	\$7,545.26	Province/Region	
Amount Expended For Fiscal Year	\$7,545.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

154. Vendor Name	CLEAN ENERGY	Address Line1	PO BOX 676911
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/1/2021	State	TX
End Date	5/31/2022	Postal Code	75267
Fair Market Value		Plus 4	6911
Amount	\$7,092.27	Province/Region	
Amount Expended For Fiscal Year	\$7,092.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

155. Vendor Name	CLEAR RIVER ENVIRONMENTAL	Address Line1	847 11TH STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
Award Date	11/17/2021	State	NY
End Date	10/31/2024	Postal Code	11779
Fair Market Value		Plus 4	
Amount	\$16,245.00	Province/Region	
Amount Expended For Fiscal Year	\$16,245.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

156. Vendor Name	CNS ENVIRONMENTAL CORP.	Address Line1	208 NEWTOWN RD
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11803
Fair Market Value		Plus 4	
Amount	\$5,360.00	Province/Region	
Amount Expended For Fiscal Year	\$5,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

157.	Vendor Name	CNS ENVIRONMENTAL CORP.	Address Line1	208 NEWTOWN RD
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	6/1/2019	State	NY
	End Date	5/31/2022	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$340.00	Province/Region	
	Amount Expended For Fiscal Year	\$340.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

158.	Vendor Name	COASTALTEK	Address Line1	204 BENNINGTON CIR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLUMBIA
	Award Date	6/1/2022	State	SC
	End Date	5/31/2023	Postal Code	29229
	Fair Market Value		Plus 4	9615
	Amount	\$9,972.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,972.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

159.	Vendor Name	COLONIAL HARDWARE CORP	Address Line1	33 COMMERCE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SPRINGFIELD
	Award Date	5/19/2021	State	NJ
	End Date	6/30/2022	Postal Code	07081
	Fair Market Value		Plus 4	
	Amount	\$119,067.40	Province/Region	
	Amount Expended For Fiscal Year	\$119,067.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

160.	Vendor Name	COLONIAL HARDWARE CORP	Address Line1	33 COMMERCE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SPRINGFIELD
	Award Date	6/1/2022	State	NJ
	End Date	5/31/2023	Postal Code	07081
	Fair Market Value		Plus 4	
	Amount	\$14,561.52	Province/Region	
	Amount Expended For Fiscal Year	\$14,561.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

161. Vendor Name	COMMERCIAL DRIVER TRAINING INC	Address Line1	600 PATTON AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST BABYLON
Award Date	12/17/2019	State	NY
End Date	5/31/2023	Postal Code	11704
Fair Market Value		Plus 4	
Amount	\$48,775.00	Province/Region	
Amount Expended For Fiscal Year	\$48,775.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

162. Vendor Name	COMMERCIAL INSTRUMENTATION SER	Address Line1	681-7 GRAND BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	9/28/2018	State	NY
End Date	10/31/2021	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$188,367.01	Province/Region	
Amount Expended For Fiscal Year	\$188,367.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

163. Vendor Name	COMMERCIAL INSTRUMENTATION SER	Address Line1	681-7 GRAND BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	12/22/2022	State	NY
End Date	1/31/2024	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$93,735.03	Province/Region	
Amount Expended For Fiscal Year	\$93,735.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

164. Vendor Name	CONSERVE LIGHTING & ELECTRICAL	Address Line1	P.O. BOX 279
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NESCONSET
Award Date	10/28/2021	State	NY
End Date	11/30/2022	Postal Code	11767
Fair Market Value		Plus 4	
Amount	\$52,980.00	Province/Region	
Amount Expended For Fiscal Year	\$52,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

165. Vendor Name	CONSERVE LIGHTING & ELECTRICAL	Address Line1	P.O. BOX 279
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NESCONSET
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11767
Fair Market Value		Plus 4	
Amount	\$2,412.00	Province/Region	
Amount Expended For Fiscal Year	\$2,412.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

166. Vendor Name	CONSERVE LIGHTING & ELECTRICAL	Address Line1	P.O. BOX 279
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NESCONSET
Award Date	1/28/2021	State	NY
End Date	2/28/2022	Postal Code	11767
Fair Market Value		Plus 4	
Amount	\$1,395.00	Province/Region	
Amount Expended For Fiscal Year	\$1,395.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

167.	Vendor Name	CONTAINMENT CORP.	Address Line1	27280 VIA INDUSTRIA
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TEMECULA
	Award Date	6/1/2022	State	CA
	End Date	5/31/2023	Postal Code	92590
	Fair Market Value		Plus 4	
	Amount	\$129,645.00	Province/Region	
	Amount Expended For Fiscal Year	\$129,645.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

168.	Vendor Name	COOPER ELECTRIC SUPPLY CO	Address Line1	P O BOX 415925
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	3/31/2022	State	MA
	End Date	2/28/2023	Postal Code	02241
	Fair Market Value		Plus 4	5925
	Amount	\$18,963.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,963.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

169.	Vendor Name	COOPER ELECTRIC SUPPLY CO	Address Line1	P O BOX 415925
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	5925
	Amount	\$5,656.81	Province/Region	
	Amount Expended For Fiscal Year	\$5,656.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

170.	Vendor Name	COOPER ELECTRIC SUPPLY CO	Address Line1	P O BOX 415925
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	1/28/2021	State	MA
	End Date	2/28/2022	Postal Code	02241
	Fair Market Value		Plus 4	5925
	Amount	\$880.00	Province/Region	
	Amount Expended For Fiscal Year	\$880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

171. Vendor Name	CORE & MAIN LP	Address Line1	PO BOX 28330
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	4/28/2022	State	MO
End Date	4/30/2024	Postal Code	63146
Fair Market Value		Plus 4	
Amount	\$126,024.22	Province/Region	
Amount Expended For Fiscal Year	\$126,024.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

172. Vendor Name	CORPORATE COUNSELING ASSOC	Address Line1	475 PARK AVE SOUTH 8TH FLOOR
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	2/27/2020	State	NY
End Date	3/31/2023	Postal Code	10016
Fair Market Value		Plus 4	
Amount	\$13,740.00	Province/Region	
Amount Expended For Fiscal Year	\$13,740.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

173. Vendor Name	COSTELLO'S ACE HARDWARE	Address Line1	770-11 GRAND BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DEER PARK
Award Date		State	NY
End Date		Postal Code	11729
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

174. Vendor Name	COSTELLO'S ACE HARDWARE	Address Line1	770-11 GRAND BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEER PARK
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11729
Fair Market Value		Plus 4	
Amount	\$13,058.98	Province/Region	
Amount Expended For Fiscal Year	\$13,058.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

175. Vendor Name	COYNE CHEMICAL	Address Line1	PO BOX 536258
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	5/23/2022	State	PA
End Date	4/30/2024	Postal Code	15253
Fair Market Value		Plus 4	5904
Amount	\$15,515.37	Province/Region	
Amount Expended For Fiscal Year	\$15,515.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

176. Vendor Name	CRESCENT CHEMICAL COMPANY	Address Line1	2 OVAL DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLANDIA
Award Date	10/29/2020	State	NY
End Date	5/31/2021	Postal Code	11749
Fair Market Value		Plus 4	
Amount	\$5,505.00	Province/Region	
Amount Expended For Fiscal Year	\$5,505.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

177.	Vendor Name	CRESCENT CHEMICAL COMPANY	Address Line1	2 OVAL DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ISLANDIA
	Award Date	12/19/2022	State	NY
	End Date	5/31/2023	Postal Code	11749
	Fair Market Value		Plus 4	
	Amount	\$400.00	Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

178.	Vendor Name	CROWN CASTLE FIBER LLC	Address Line1	PO BOX 28730
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	9/24/2020	State	NY
	End Date	8/31/2026	Postal Code	10087
	Fair Market Value		Plus 4	8730
	Amount	\$199,549.02	Province/Region	
	Amount Expended For Fiscal Year	\$199,549.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

179.	Vendor Name	CS WEEK	Address Line1	PURCHASING CARD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAKDALE
	Award Date		State	NY
	End Date		Postal Code	11769
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

180.	Vendor Name	CYNTHIA R KIRBY	Address Line1	1006 BRECKENRIDGE STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HELENA
	Award Date	6/1/2022	State	MT
	End Date	5/31/2023	Postal Code	59601
	Fair Market Value		Plus 4	
	Amount	\$6,583.75	Province/Region	
	Amount Expended For Fiscal Year	\$6,583.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

181.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	3/31/2022	State	NY
	End Date	3/31/2024	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$503,084.71	Province/Region	
	Amount Expended For Fiscal Year	\$503,084.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

182.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	3/29/2019	State	NY
	End Date	3/31/2022	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$475,129.00	Province/Region	
	Amount Expended For Fiscal Year	\$475,129.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

183.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	1/28/2021	State	NY
	End Date	1/31/2023	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$189,649.57	Province/Region	
	Amount Expended For Fiscal Year	\$189,649.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

184.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	4/28/2022	State	NY
	End Date	5/31/2024	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$166,757.46	Province/Region	
	Amount Expended For Fiscal Year	\$166,757.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

185.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$46,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$46,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

186.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	12/19/2022	State	NY
	End Date	3/31/2024	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$20,159.90	Province/Region	
	Amount Expended For Fiscal Year	\$20,159.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

187.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	4/23/2020	State	NY
	End Date	4/30/2022	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$12,678.73	Province/Region	
	Amount Expended For Fiscal Year	\$12,678.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

188.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	11/17/2021	State	NY
	End Date	1/31/2022	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$3,593.60	Province/Region	
	Amount Expended For Fiscal Year	\$3,593.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

189.	Vendor Name	D F STONE CONTRACTING LTD	Address Line1	1230 STATION RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$2,410.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,410.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

190.	Vendor Name	D&D ELECTRIC MOTORS AND	Address Line1	127 EAST HOFFMAN AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
	Award Date	12/17/2020	State	NY
	End Date	2/28/2023	Postal Code	11757
	Fair Market Value		Plus 4	
	Amount	\$168,593.75	Province/Region	
	Amount Expended For Fiscal Year	\$168,593.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

191. Vendor Name	D&D ELECTRIC MOTORS AND	Address Line1	127 EAST HOFFMAN AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
Award Date	2/23/2023	State	NY
End Date	2/29/2024	Postal Code	11757
Fair Market Value		Plus 4	
Amount	\$11,500.00	Province/Region	
Amount Expended For Fiscal Year	\$11,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

192. Vendor Name	DATA MANAGEMENT, INC	Address Line1	PO BOX 913377
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DENVER
Award Date		State	CO
End Date		Postal Code	80291
Fair Market Value		Plus 4	3377
Amount		Province/Region	
Amount Expended For Fiscal Year	\$87.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

193. Vendor Name	DATA MANAGEMENT, INC	Address Line1	PO BOX 913377
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DENVER
Award Date	6/1/2021	State	CO
End Date	12/31/2022	Postal Code	80291
Fair Market Value		Plus 4	3377
Amount	\$33,115.09	Province/Region	
Amount Expended For Fiscal Year	\$33,115.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

194. Vendor Name	DAVIS VISION - ACCTS RECEIVABL	Address Line1	PO BOX 843315
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	1/1/2022	State	TX
End Date	12/31/2023	Postal Code	75284
Fair Market Value		Plus 4	3315
Amount	\$83,027.10	Province/Region	
Amount Expended For Fiscal Year	\$83,027.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

195.	Vendor Name	DC GROUP INC	Address Line1	1977 WEST RIVER ROAD NORTH
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
	Award Date	10/30/2019	State	MN
	End Date	2/28/2023	Postal Code	55411
	Fair Market Value		Plus 4	
	Amount	\$20,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

196.	Vendor Name	DEERE & COMPANY	Address Line1	21748 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60673
	Fair Market Value		Plus 4	1217
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,747.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

197.	Vendor Name	DEJANA TRUCK & UTILITY EQUIP C	Address Line1	PO BOX 21113
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10087
	Fair Market Value		Plus 4	1113
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,312.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

198.	Vendor Name	DEJANA TRUCK & UTILITY EQUIP C	Address Line1	PO BOX 21113
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	10087
	Fair Market Value		Plus 4	1113
	Amount	\$19,648.21	Province/Region	
	Amount Expended For Fiscal Year	\$19,648.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

199.	Vendor Name	DEJANA TRUCK & UTILITY EQUIP C	Address Line1	PO BOX 21113
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	10087
	Fair Market Value		Plus 4	1113
	Amount	\$11,239.80	Province/Region	
	Amount Expended For Fiscal Year	\$11,239.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

200.	Vendor Name	DEJANA TRUCK & UTILITY EQUIP C	Address Line1	PO BOX 21113
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	6/26/2018	State	NY
	End Date	7/31/2022	Postal Code	10087
	Fair Market Value		Plus 4	1113
	Amount	\$9,542.03	Province/Region	
	Amount Expended For Fiscal Year	\$9,542.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

201.	Vendor Name	DEL GRAZ ENTERPRISES INC	Address Line1	469 LAKELAND AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAYVILLE
	Award Date	2/25/2021	State	NY
	End Date	12/15/2023	Postal Code	11782
	Fair Market Value		Plus 4	
	Amount	\$125,077.00	Province/Region	
	Amount Expended For Fiscal Year	\$125,077.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

202.	Vendor Name	DEL GRAZ ENTERPRISES INC	Address Line1	469 LAKELAND AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAYVILLE
	Award Date	2/24/2022	State	NY
	End Date	12/15/2023	Postal Code	11782
	Fair Market Value		Plus 4	
	Amount	\$9,769.50	Province/Region	
	Amount Expended For Fiscal Year	\$9,769.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

203.	Vendor Name	DELL MARKETING LP	Address Line1	C/O DELL USA LP PO BOX 643561
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15264
	Fair Market Value		Plus 4	3561
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$159,204.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

204.	Vendor Name	DELOACH INDUSTRIES INC.	Address Line1	6389 TOWER LANE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SARASOTA
	Award Date	3/31/2022	State	FL
	End Date	7/5/2023	Postal Code	34240
	Fair Market Value		Plus 4	
	Amount	\$464,541.00	Province/Region	
	Amount Expended For Fiscal Year	\$464,541.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

205.	Vendor Name	DELTA WELL & PUMP CO INC	Address Line1	PO BOX 1309
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	1/28/2021	State	NY
	End Date	2/29/2024	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$163,021.39	Province/Region	
	Amount Expended For Fiscal Year	\$163,021.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

206.	Vendor Name	DELUXE DELIVERY SYSTEMS INC	Address Line1	729 SEVENTH AVE 2ND FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	8/25/2022	State	NY
	End Date	10/31/2023	Postal Code	10019
	Fair Market Value		Plus 4	
	Amount	\$66,521.00	Province/Region	
	Amount Expended For Fiscal Year	\$66,521.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

207.	Vendor Name	DELUXE DELIVERY SYSTEMS INC	Address Line1	729 SEVENTH AVE 2ND FLOOR
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	8/22/2019	State	NY
	End Date	10/31/2021	Postal Code	10019
	Fair Market Value		Plus 4	
	Amount	\$57,066.00	Province/Region	
	Amount Expended For Fiscal Year	\$57,066.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

208.	Vendor Name	DGB LANDSCAPING, INC.	Address Line1	14 LAWRENCE HILL ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HUNTINGTON
	Award Date	2/25/2021	State	NY
	End Date	12/15/2023	Postal Code	11743
	Fair Market Value		Plus 4	
	Amount	\$217,266.50	Province/Region	
	Amount Expended For Fiscal Year	\$217,266.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

209.	Vendor Name	DGB LANDSCAPING, INC.	Address Line1	14 LAWRENCE HILL ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HUNTINGTON
	Award Date	10/28/2021	State	NY
	End Date	4/30/2024	Postal Code	11743
	Fair Market Value		Plus 4	
	Amount	\$1,450.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

210.	Vendor Name	DICKMAN,ROBERT	Address Line1	326 LITCHFIELD AVENUE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BABYLON
	Award Date		State	NY
	End Date		Postal Code	11702
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,923.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

211.	Vendor Name	DIGITAL PROVISIONS INC	Address Line1	3385 VETERANS MEMORIAL HWY STE E
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	RONKONKOMA
	Award Date		State	NY
	End Date		Postal Code	11779
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$45,088.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

212.	Vendor Name	DOLPHIN WELL & PUMP INC	Address Line1	8 INLET VIEW
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	1/28/2021	State	NY
	End Date	2/28/2022	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$131,818.00	Province/Region	
	Amount Expended For Fiscal Year	\$131,818.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

213.	Vendor Name	DOLPHIN WELL & PUMP INC	Address Line1	8 INLET VIEW
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	11/28/2018	State	NY
	End Date	2/28/2022	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$24,842.28	Province/Region	
	Amount Expended For Fiscal Year	\$24,842.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

214.	Vendor Name	DREW & ROGERS INC	Address Line1	30 PLYMOUTH ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FAIRFIELD
	Award Date	6/1/2022	State	NJ
	End Date	5/31/2023	Postal Code	07004
	Fair Market Value		Plus 4	
	Amount	\$5,378.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,378.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

215.	Vendor Name	DVIRKA & BARTILUCCI	Address Line1	330 CROSSWAYS PARK DR
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOODBURY
	Award Date	5/19/2021	State	NY
	End Date	6/30/2023	Postal Code	11797
	Fair Market Value		Plus 4	2015
	Amount	\$199,707.50	Province/Region	
	Amount Expended For Fiscal Year	\$199,707.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

216.	Vendor Name	DVIRKA & BARTILUCCI	Address Line1	330 CROSSWAYS PARK DR
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOODBURY
	Award Date	12/13/2018	State	NY
	End Date	6/30/2021	Postal Code	11797
	Fair Market Value		Plus 4	2015
	Amount	\$163.50	Province/Region	
	Amount Expended For Fiscal Year	\$163.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

217.	Vendor Name	DVM INDUSTRIES LLC.	Address Line1	12 MARINO ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	12601
	Fair Market Value		Plus 4	
	Amount	\$12,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

218.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	12/23/2021	State	NY
	End Date	5/31/2024	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$866,463.43	Province/Region	
	Amount Expended For Fiscal Year	\$866,463.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

219.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	1/28/2021	State	NY
	End Date	1/30/2022	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$104,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$104,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

220.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	7/28/2022	State	NY
	End Date	8/31/2024	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$77,958.60	Province/Region	
	Amount Expended For Fiscal Year	\$77,958.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

221.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	7/31/2018	State	NY
	End Date	8/31/2022	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$47,156.10	Province/Region	
	Amount Expended For Fiscal Year	\$47,156.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

222.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	7/30/2020	State	NY
	End Date	8/31/2023	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$25,680.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,680.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

223. Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	YAPHANK
Award Date	9/30/2021	State	NY
End Date	9/30/2022	Postal Code	11980
Fair Market Value		Plus 4	
Amount	\$24,738.00	Province/Region	
Amount Expended For Fiscal Year	\$24,738.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

224. Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	YAPHANK
Award Date	7/28/2022	State	NY
End Date	6/30/2023	Postal Code	11980
Fair Market Value		Plus 4	
Amount	\$14,200.00	Province/Region	
Amount Expended For Fiscal Year	\$14,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

225.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	3/31/2022	State	NY
	End Date	3/31/2023	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$7,560.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

226.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	7/28/2022	State	NY
	End Date	7/31/2023	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$6,743.65	Province/Region	
	Amount Expended For Fiscal Year	\$6,743.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

227.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	8/25/2022	State	NY
	End Date	9/30/2023	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$6,030.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,030.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

228.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$5,621.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,621.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

229.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	3/23/2023	State	NY
	End Date	3/31/2024	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$3,895.20	Province/Region	
	Amount Expended For Fiscal Year	\$3,895.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

230.	Vendor Name	EAGLE CONTROL CORP	Address Line1	23 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	11/28/2018	State	NY
	End Date	5/31/2022	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$2,425.13	Province/Region	
	Amount Expended For Fiscal Year	\$2,425.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

231.	Vendor Name	EAST ISLIP LUMBER CO INC	Address Line1	33 WALL ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST ISLIP
	Award Date		State	NY
	End Date		Postal Code	11730
	Fair Market Value		Plus 4	1799
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,223.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

232.	Vendor Name	EAST ISLIP LUMBER CO INC	Address Line1	33 WALL ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EAST ISLIP
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11730
	Fair Market Value		Plus 4	1799
	Amount	\$13,943.91	Province/Region	
	Amount Expended For Fiscal Year	\$13,943.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

233.	Vendor Name	EAST ISLIP LUMBER CO INC	Address Line1	33 WALL ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EAST ISLIP
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11730
	Fair Market Value		Plus 4	1799
	Amount	\$1,144.24	Province/Region	
	Amount Expended For Fiscal Year	\$1,144.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

234.	Vendor Name	EASTCOM ASSOCIATES INC	Address Line1	185 INDUSTRIAL PKWY SUITE G
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BRANCHBURG
	Award Date	7/28/2022	State	NJ
	End Date	6/30/2023	Postal Code	08876
	Fair Market Value		Plus 4	
	Amount	\$17,138.00	Province/Region	
	Amount Expended For Fiscal Year	\$17,138.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

235.	Vendor Name	ED CORK & SONS	Address Line1	62 CAMPBELL ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
	Award Date	4/23/2020	State	NY
	End Date	5/31/2023	Postal Code	11772
	Fair Market Value		Plus 4	
	Amount	\$432,208.68	Province/Region	
	Amount Expended For Fiscal Year	\$432,208.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

236.	Vendor Name	ED CORK & SONS	Address Line1	62 CAMPBELL ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
	Award Date	4/23/2020	State	NY
	End Date	4/30/2021	Postal Code	11772
	Fair Market Value		Plus 4	
	Amount	\$30,145.10	Province/Region	
	Amount Expended For Fiscal Year	\$30,145.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

237.	Vendor Name	ELIZABETH TRUCK CENTER OF LI	Address Line1	40 Corporate Drive
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOLTSVILLE
	Award Date	6/26/2020	State	NY
	End Date	8/31/2021	Postal Code	11742
	Fair Market Value		Plus 4	
	Amount	\$62,301.97	Province/Region	
	Amount Expended For Fiscal Year	\$62,301.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

238.	Vendor Name	EMA INC	Address Line1	P O BOX1414 BMO-94
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MINNEAPOLIS
	Award Date	6/27/2016	State	MN
	End Date	12/31/2023	Postal Code	55480
	Fair Market Value		Plus 4	1414
	Amount	\$8,736.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,736.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

239.	Vendor Name	EMD MILLIPORE	Address Line1	25760 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	1/27/2022	State	IL
	End Date	5/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	
	Amount	\$26,066.32	Province/Region	
	Amount Expended For Fiscal Year	\$26,066.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

240.	Vendor Name	EMD MILLIPORE	Address Line1	25760 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/28/2022	State	IL
	End Date	5/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	
	Amount	\$23,736.14	Province/Region	
	Amount Expended For Fiscal Year	\$23,736.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

241. Vendor Name	EMD MILLIPORE	Address Line1	25760 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60673
Fair Market Value		Plus 4	
Amount	\$16,401.01	Province/Region	
Amount Expended For Fiscal Year	\$16,401.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

242. Vendor Name	ENERSPECT MEDICAL SOLUTIONS LL	Address Line1	35 E HORIZON RIDGE PKWY #110 PMB 50
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HENDERSON
Award Date	6/1/2022	State	NV
End Date	5/31/2023	Postal Code	89002
Fair Market Value		Plus 4	
Amount	\$4,156.83	Province/Region	
Amount Expended For Fiscal Year	\$4,156.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

243.	Vendor Name	ENERSPECT MEDICAL SOLUTIONS LL	Address Line1	35 E HORIZON RIDGE PKWY #110 PMB 50
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HENDERSON
	Award Date	6/1/2022	State	NV
	End Date	5/31/2023	Postal Code	89002
	Fair Market Value		Plus 4	
	Amount	\$3,439.37	Province/Region	
	Amount Expended For Fiscal Year	\$3,439.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

244.	Vendor Name	ENVIROSCIENCE CONSULTANTS INC	Address Line1	2150 SMITHTOWN AVE SUITE 3
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$4,895.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,895.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

245.	Vendor Name	ENVIROSCIENCE CONSULTANTS INC	Address Line1	2150 SMITHTOWN AVE SUITE 3
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$400.00	Province/Region	
	Amount Expended For Fiscal Year	\$400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

246.	Vendor Name	EPI-USE AMERICA INC	Address Line1	4780 ASHFORD DUNWOODY RD SUITE 540
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	1/26/2023	State	GA
	End Date	5/31/2024	Postal Code	30338
	Fair Market Value		Plus 4	5504
	Amount	\$556,747.00	Province/Region	
	Amount Expended For Fiscal Year	\$556,747.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

247. Vendor Name	ESRI INC	Address Line1	PO BOX 741076
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	LOS ANGELES
Award Date		State	CA
End Date		Postal Code	90074
Fair Market Value		Plus 4	1076
Amount		Province/Region	
Amount Expended For Fiscal Year	\$110,037.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

248. Vendor Name	ESRI INC	Address Line1	PO BOX 741076
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LOS ANGELES
Award Date		State	CA
End Date		Postal Code	90074
Fair Market Value		Plus 4	1076
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,790.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

249.	Vendor Name	ESSEMCE ENTERPRISES INC	Address Line1	PO BOX 512
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	REMSENBURG
	Award Date	12/23/2021	State	NY
	End Date	1/31/2023	Postal Code	11960
	Fair Market Value		Plus 4	
	Amount	\$275,230.95	Province/Region	
	Amount Expended For Fiscal Year	\$275,230.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

250.	Vendor Name	EUROFINS EATON ANALYTICAL INC	Address Line1	PO BOX 1450
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60132
	Fair Market Value		Plus 4	1450
	Amount	\$2,970.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,970.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

251.	Vendor Name	EUROFINS EATON ANALYTICAL INC	Address Line1	PO BOX 1450
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	1/1/2022	State	IL
	End Date	12/31/2022	Postal Code	60132
	Fair Market Value		Plus 4	1450
	Amount	\$2,080.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

252.	Vendor Name	EUROFINS EATON ANALYTICAL INC	Address Line1	PO BOX 1450
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	1/1/2022	State	IL
	End Date	12/31/2022	Postal Code	60132
	Fair Market Value		Plus 4	1450
	Amount	\$1,980.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,980.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

253.	Vendor Name	EUROFINS EATON ANALYTICAL INC	Address Line1	PO BOX 1450
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60132
	Fair Market Value		Plus 4	1450
	Amount	\$1,760.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,760.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

254.	Vendor Name	EUROFINS EATON ANALYTICAL INC	Address Line1	PO BOX 1450
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60132
	Fair Market Value		Plus 4	1450
	Amount	\$1,040.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,040.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

255.	Vendor Name	FANNON PRODUCTS LLC	Address Line1	5318 POINTE TREMBLE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALGONAC
	Award Date	6/1/2022	State	MI
	End Date	5/31/2023	Postal Code	48001
	Fair Market Value		Plus 4	
	Amount	\$11,873.45	Province/Region	
	Amount Expended For Fiscal Year	\$11,873.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

256.	Vendor Name	FASTENAL COMPANY	Address Line1	PO BOX 1286
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WINONA
	Award Date		State	MN
	End Date		Postal Code	55987
	Fair Market Value		Plus 4	1286
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$777.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

257.	Vendor Name	FASTENAL COMPANY	Address Line1	PO BOX 1286
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	WINONA
	Award Date		State	MN
	End Date		Postal Code	55987
	Fair Market Value		Plus 4	1286
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$79,330.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

258.	Vendor Name	FASTENAL COMPANY	Address Line1	PO BOX 1286
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WINONA
	Award Date	6/1/2022	State	MN
	End Date	5/31/2023	Postal Code	55987
	Fair Market Value		Plus 4	1286
	Amount	\$10,928.97	Province/Region	
	Amount Expended For Fiscal Year	\$10,928.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

259.	Vendor Name	FASTENAL COMPANY	Address Line1	PO BOX 1286
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WINONA
	Award Date	6/1/2022	State	MN
	End Date	5/31/2023	Postal Code	55987
	Fair Market Value		Plus 4	1286
	Amount	\$1,032.36	Province/Region	
	Amount Expended For Fiscal Year	\$1,032.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

260.	Vendor Name	FEDERAL EXPRESS CORP	Address Line1	PO BOX 371461
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15250
	Fair Market Value		Plus 4	7461
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,991.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

261.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,116.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

262.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	3/25/2021	State	MA
	End Date	3/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$449,327.73	Province/Region	
	Amount Expended For Fiscal Year	\$449,327.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

263.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	3/31/2022	State	MA
	End Date	3/31/2024	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$426,211.22	Province/Region	
	Amount Expended For Fiscal Year	\$426,211.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

264.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$231,114.90	Province/Region	
	Amount Expended For Fiscal Year	\$231,114.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

265. Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	3/31/2022	State	MA
End Date	3/31/2023	Postal Code	02241
Fair Market Value		Plus 4	7592
Amount	\$67,270.80	Province/Region	
Amount Expended For Fiscal Year	\$67,270.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

266. Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	4/28/2022	State	MA
End Date	3/31/2024	Postal Code	02241
Fair Market Value		Plus 4	7592
Amount	\$59,200.00	Province/Region	
Amount Expended For Fiscal Year	\$59,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

267.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	2/26/2019	State	MA
	End Date	3/31/2022	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$58,503.06	Province/Region	
	Amount Expended For Fiscal Year	\$58,503.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

268.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$41,290.47	Province/Region	
	Amount Expended For Fiscal Year	\$41,290.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

269.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	8/25/2022	State	MA
	End Date	3/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$28,502.00	Province/Region	
	Amount Expended For Fiscal Year	\$28,502.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

270.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/25/2019	State	MA
	End Date	6/30/2022	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$11,881.80	Province/Region	
	Amount Expended For Fiscal Year	\$11,881.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

271.	Vendor Name	FERGUSON ENTERPRISES	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	1/26/2023	State	MA
	End Date	3/31/2024	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$578.40	Province/Region	
	Amount Expended For Fiscal Year	\$578.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

272.	Vendor Name	FIALAB INSTRUMENTS, INC.	Address Line1	2151 N NORTHLAKE WAY, SUITE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98103
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$327.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

273.	Vendor Name	FIALAB INSTRUMENTS, INC.	Address Line1	2151 N NORTHLAKE WAY, SUITE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEATTLE
	Award Date	1/27/2022	State	WA
	End Date	5/31/2023	Postal Code	98103
	Fair Market Value		Plus 4	
	Amount	\$47,285.54	Province/Region	
	Amount Expended For Fiscal Year	\$47,285.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

274.	Vendor Name	FIALAB INSTRUMENTS, INC.	Address Line1	2151 N NORTHLAKE WAY, SUITE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEATTLE
	Award Date	3/31/2022	State	WA
	End Date	5/31/2023	Postal Code	98103
	Fair Market Value		Plus 4	
	Amount	\$37,410.00	Province/Region	
	Amount Expended For Fiscal Year	\$37,410.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

275.	Vendor Name	FIALAB INSTRUMENTS, INC.	Address Line1	2151 N NORTHLAKE WAY, SUITE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEATTLE
	Award Date	6/1/2022	State	WA
	End Date	5/31/2023	Postal Code	98103
	Fair Market Value		Plus 4	
	Amount	\$2,587.12	Province/Region	
	Amount Expended For Fiscal Year	\$2,587.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

276.	Vendor Name	FIRE ISLAND NATIONAL SEASHORE	Address Line1	120 LAUREL ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PATCHOGUE
	Award Date		State	NY
	End Date		Postal Code	11772
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$50.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

277.	Vendor Name	FIRE ISLAND NATIONAL SEASHORE	Address Line1	120 LAUREL ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
	Award Date	6/1/2019	State	NY
	End Date	5/31/2022	Postal Code	11772
	Fair Market Value		Plus 4	
	Amount	\$31,475.00	Province/Region	
	Amount Expended For Fiscal Year	\$31,475.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

278.	Vendor Name	FISHER SCIENTIFIC CO	Address Line1	PO BOX 3648
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02241
	Fair Market Value		Plus 4	3648
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$190,519.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

279.	Vendor Name	FISHER SCIENTIFIC CO	Address Line1	PO BOX 3648
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	3648
	Amount	\$7,946.78	Province/Region	
	Amount Expended For Fiscal Year	\$7,946.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

280.	Vendor Name	FLEETPRIDE INC	Address Line1	PO BOX 847118
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75284
	Fair Market Value		Plus 4	7118
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$237.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

281.	Vendor Name	FLEETPRIDE INC	Address Line1	PO BOX 847118
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	6/1/2022	State	TX
	End Date	5/31/2023	Postal Code	75284
	Fair Market Value		Plus 4	7118
	Amount	\$20,488.59	Province/Region	
	Amount Expended For Fiscal Year	\$20,488.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

282.	Vendor Name	FLEETPRIDE INC	Address Line1	PO BOX 847118
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	6/1/2021	State	TX
	End Date	5/31/2022	Postal Code	75284
	Fair Market Value		Plus 4	7118
	Amount	\$5,192.53	Province/Region	
	Amount Expended For Fiscal Year	\$5,192.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

283.	Vendor Name	FLEETWASH, INC.	Address Line1	PO BOX 36014
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEWARK
	Award Date	2/1/2021	State	NJ
	End Date	1/1/2023	Postal Code	07188
	Fair Market Value		Plus 4	6014
	Amount	\$17,751.25	Province/Region	
	Amount Expended For Fiscal Year	\$17,751.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

284.	Vendor Name	FORD METER BOX COMPANY INC	Address Line1	PO BOX 443
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WABASH
	Award Date	11/19/2020	State	IN
	End Date	12/31/2022	Postal Code	46992
	Fair Market Value		Plus 4	
	Amount	\$519,266.37	Province/Region	
	Amount Expended For Fiscal Year	\$519,266.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

285.	Vendor Name	FORD METER BOX COMPANY INC	Address Line1	PO BOX 443
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WABASH
	Award Date	3/31/2022	State	IN
	End Date	3/31/2023	Postal Code	46992
	Fair Market Value		Plus 4	
	Amount	\$232,112.38	Province/Region	
	Amount Expended For Fiscal Year	\$232,112.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

286.	Vendor Name	FORD METER BOX COMPANY INC	Address Line1	PO BOX 443
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WABASH
	Award Date	7/19/2021	State	IN
	End Date	8/31/2023	Postal Code	46992
	Fair Market Value		Plus 4	
	Amount	\$61,357.94	Province/Region	
	Amount Expended For Fiscal Year	\$61,357.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

287.	Vendor Name	FORD METER BOX COMPANY INC	Address Line1	PO BOX 443
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WABASH
	Award Date	2/26/2019	State	IN
	End Date	3/31/2022	Postal Code	46992
	Fair Market Value		Plus 4	
	Amount	\$40,911.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,911.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

288.	Vendor Name	FORD METER BOX COMPANY INC	Address Line1	PO BOX 443
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WABASH
	Award Date	6/1/2022	State	IN
	End Date	5/31/2023	Postal Code	46992
	Fair Market Value		Plus 4	
	Amount	\$9,554.20	Province/Region	
	Amount Expended For Fiscal Year	\$9,554.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

289.	Vendor Name	FREMONT INDUSTRIAL CORP	Address Line1	41 B KEYLAND COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$18,675.63	Province/Region	
	Amount Expended For Fiscal Year	\$18,675.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

290.	Vendor Name	FREMONT INDUSTRIAL CORP	Address Line1	41 B KEYLAND COURT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	3/31/2022	State	NY
	End Date	6/30/2022	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$10,005.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,005.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

291.	Vendor Name	GEL LABORATORIES LLC	Address Line1	PO BOX 30712
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLESTON
	Award Date	6/1/2022	State	SC
	End Date	5/31/2023	Postal Code	29417
	Fair Market Value		Plus 4	2040
	Amount	\$32,480.00	Province/Region	
	Amount Expended For Fiscal Year	\$32,480.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

292.	Vendor Name	GEL LABORATORIES LLC	Address Line1	PO BOX 30712
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLESTON
	Award Date	6/1/2021	State	SC
	End Date	5/31/2022	Postal Code	29417
	Fair Market Value		Plus 4	2040
	Amount	\$810.00	Province/Region	
	Amount Expended For Fiscal Year	\$810.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

293.	Vendor Name	GENERAL FOUNDRIES INC	Address Line1	1 PROGRESS RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BRUNSWICK
	Award Date	11/19/2020	State	NJ
	End Date	1/31/2023	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$204,917.61	Province/Region	
	Amount Expended For Fiscal Year	\$204,917.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

294.	Vendor Name	GENERAL FOUNDRIES INC	Address Line1	1 PROGRESS RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BRUNSWICK
	Award Date	7/19/2021	State	NJ
	End Date	7/31/2022	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$111,463.00	Province/Region	
	Amount Expended For Fiscal Year	\$111,463.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

295.	Vendor Name	GENERAL FOUNDRIES INC	Address Line1	1 PROGRESS RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BRUNSWICK
	Award Date	11/19/2020	State	NJ
	End Date	2/28/2023	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$56,237.50	Province/Region	
	Amount Expended For Fiscal Year	\$56,237.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

296.	Vendor Name	GENERAL FOUNDRIES INC	Address Line1	1 PROGRESS RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BRUNSWICK
	Award Date	6/24/2022	State	NJ
	End Date	7/31/2024	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$46,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$46,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

297.	Vendor Name	GENERAL FOUNDRIES INC	Address Line1	1 PROGRESS RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BRUNSWICK
	Award Date	12/19/2022	State	NJ
	End Date	1/31/2024	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$45,073.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,073.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

298.	Vendor Name	GENERAL FOUNDRIES INC	Address Line1	1 PROGRESS RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH BRUNSWICK
	Award Date	1/26/2023	State	NJ
	End Date	2/29/2024	Postal Code	08902
	Fair Market Value		Plus 4	
	Amount	\$2,620.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,620.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

299.	Vendor Name	GENERAL WELDING SUPPLY CORP	Address Line1	600 SHAMES DRIVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WESTBURY
	Award Date		State	NY
	End Date		Postal Code	11590
	Fair Market Value		Plus 4	0265
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$240.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

300.	Vendor Name	GENERAL WELDING SUPPLY CORP	Address Line1	600 SHAMES DRIVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTBURY
	Award Date	10/29/2020	State	NY
	End Date	10/31/2022	Postal Code	11590
	Fair Market Value		Plus 4	0265
	Amount	\$9,587.40	Province/Region	
	Amount Expended For Fiscal Year	\$9,587.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

301. Vendor Name	GENERAL WELDING SUPPLY CORP	Address Line1	600 SHAMES DRIVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WESTBURY
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11590
Fair Market Value		Plus 4	0265
Amount	\$2,400.00	Province/Region	
Amount Expended For Fiscal Year	\$2,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

302. Vendor Name	GEODECISIONS	Address Line1	PO BOX 829160
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	6/24/2021	State	PA
End Date	5/31/2023	Postal Code	19182
Fair Market Value		Plus 4	9160
Amount	\$42,000.00	Province/Region	
Amount Expended For Fiscal Year	\$42,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

303. Vendor Name	GLOBAL COMPUTER SYSTEMS	Address Line1	640 BELLE TERRE RD BLD G
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PORT JEFFERSON
Award Date	10/29/2020	State	NY
End Date	5/31/2023	Postal Code	11777
Fair Market Value		Plus 4	
Amount	\$41,197.00	Province/Region	
Amount Expended For Fiscal Year	\$41,197.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

304. Vendor Name	GLOBAL LIFE SCIENCE SOLUTIONS	Address Line1	100 RESULTS WAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MARLBOROUGH
Award Date	6/1/2022	State	MA
End Date	5/31/2023	Postal Code	01752
Fair Market Value		Plus 4	
Amount	\$16,875.89	Province/Region	
Amount Expended For Fiscal Year	\$16,875.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

305. Vendor Name	GLOBAL MONTELLO GROUP	Address Line1	PO BOX 3372
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$625,182.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

306. Vendor Name	GNS-MERMAID	Address Line1	PO BOX 859
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MATTITUCK
Award Date	7/17/2019	State	NY
End Date	10/31/2022	Postal Code	11952
Fair Market Value		Plus 4	
Amount	\$9,456.77	Province/Region	
Amount Expended For Fiscal Year	\$9,456.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

307.	Vendor Name	GOLDMAN SACHS &CO. LLC	Address Line1	200 WEST STREET
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	3/31/2022	State	NY
	End Date	5/31/2023	Postal Code	10282
	Fair Market Value		Plus 4	
	Amount	\$45,890.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,890.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

308.	Vendor Name	GOVERNMENT SCIENTIFIC SOURCE,	Address Line1	P O BOX 79717
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BALTIMORE
	Award Date	6/1/2022	State	MD
	End Date	5/31/2023	Postal Code	21279
	Fair Market Value		Plus 4	0717
	Amount	\$36,123.32	Province/Region	
	Amount Expended For Fiscal Year	\$36,123.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

309.	Vendor Name	GOVERNMENT SCIENTIFIC SOURCE,	Address Line1	P O BOX 79717
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BALTIMORE
	Award Date	6/1/2022	State	MD
	End Date	5/31/2023	Postal Code	21279
	Fair Market Value		Plus 4	0717
	Amount	\$361.40	Province/Region	
	Amount Expended For Fiscal Year	\$361.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

310.	Vendor Name	GP JAGER INC	Address Line1	PO BOX 50 328 W MAIN ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOONTON
	Award Date	7/28/2022	State	NJ
	End Date	7/31/2023	Postal Code	07005
	Fair Market Value		Plus 4	
	Amount	\$16,266.92	Province/Region	
	Amount Expended For Fiscal Year	\$16,266.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

311. Vendor Name	GP JAGER INC	Address Line1	PO BOX 50 328 W MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOONTON
Award Date	6/1/2022	State	NJ
End Date	5/31/2023	Postal Code	07005
Fair Market Value		Plus 4	
Amount	\$8,169.63	Province/Region	
Amount Expended For Fiscal Year	\$8,169.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

312. Vendor Name	GP JAGER INC	Address Line1	PO BOX 50 328 W MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOONTON
Award Date	6/1/2019	State	NJ
End Date	5/31/2022	Postal Code	07005
Fair Market Value		Plus 4	
Amount	\$2,519.50	Province/Region	
Amount Expended For Fiscal Year	\$2,519.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

313. Vendor Name	GRAINGER	Address Line1	DEPT 807212071
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60038
Fair Market Value		Plus 4	0001
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,940.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

314. Vendor Name	GRAINGER	Address Line1	DEPT 807212071
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60038
Fair Market Value		Plus 4	0001
Amount		Province/Region	
Amount Expended For Fiscal Year	\$261,511.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

315. Vendor Name	GRAINGER	Address Line1	DEPT 807212071
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60038
Fair Market Value		Plus 4	0001
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,768.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

316. Vendor Name	GRAINGER	Address Line1	DEPT 807212071
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60038
Fair Market Value		Plus 4	0001
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,686.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

317.	Vendor Name	GRAINGER	Address Line1	DEPT 807212071
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PALATINE
	Award Date	6/1/2021	State	IL
	End Date	5/31/2022	Postal Code	60038
	Fair Market Value		Plus 4	0001
	Amount	\$8,900.67	Province/Region	
	Amount Expended For Fiscal Year	\$8,900.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

318.	Vendor Name	GRAINGER	Address Line1	DEPT 807212071
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PALATINE
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60038
	Fair Market Value		Plus 4	0001
	Amount	\$2,719.84	Province/Region	
	Amount Expended For Fiscal Year	\$2,719.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

319.	Vendor Name	GREEN KEY OF LONG ISLAND, LLC	Address Line1	136 MADISON AVENUE 7TH FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	3/31/2022	State	NY
	End Date	2/28/2023	Postal Code	10016
	Fair Market Value		Plus 4	6902
	Amount	\$29,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$29,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

320.	Vendor Name	GREEN VELVET LANDSCAPE	Address Line1	31 MOFFITT BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	1/27/2022	State	NY
	End Date	2/29/2024	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$83,701.33	Province/Region	
	Amount Expended For Fiscal Year	\$83,701.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

321. Vendor Name	GREEN VELVET LANDSCAPE	Address Line1	31 MOFFITT BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
Award Date	1/30/2020	State	NY
End Date	2/28/2023	Postal Code	11706
Fair Market Value		Plus 4	
Amount	\$8,642.34	Province/Region	
Amount Expended For Fiscal Year	\$8,642.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

322. Vendor Name	H2M ARCHITECTS + ENGINEERS	Address Line1	538 BROAD HOLLOW RD 4TH FL EAST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	11/21/2019	State	NY
End Date	10/31/2022	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$96,343.80	Province/Region	
Amount Expended For Fiscal Year	\$96,343.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

323. Vendor Name	H2M ARCHITECTS + ENGINEERS	Address Line1	538 BROAD HOLLOW RD 4TH FL EAST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$76,315.50	Province/Region	
Amount Expended For Fiscal Year	\$76,315.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

324. Vendor Name	H2M ARCHITECTS + ENGINEERS	Address Line1	538 BROAD HOLLOW RD 4TH FL EAST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	3/25/2021	State	NY
End Date	5/31/2021	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$25,575.00	Province/Region	
Amount Expended For Fiscal Year	\$25,575.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

325. Vendor Name	H2M ARCHITECTS + ENGINEERS	Address Line1	538 BROAD HOLLOW RD 4TH FL EAST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	8/25/2022	State	NY
End Date	8/31/2023	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$6,641.00	Province/Region	
Amount Expended For Fiscal Year	\$6,641.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

326. Vendor Name	H2M ARCHITECTS + ENGINEERS	Address Line1	538 BROAD HOLLOW RD 4TH FL EAST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$5,492.50	Province/Region	
Amount Expended For Fiscal Year	\$5,492.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

327. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,142.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

328. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,719.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

329.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	3/23/2023	State	IL
	End Date	5/31/2023	Postal Code	60693
	Fair Market Value		Plus 4	
	Amount	\$81,810.00	Province/Region	
	Amount Expended For Fiscal Year	\$81,810.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

330.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60693
	Fair Market Value		Plus 4	
	Amount	\$58,488.00	Province/Region	
	Amount Expended For Fiscal Year	\$58,488.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

331. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$52,323.79	Province/Region	
Amount Expended For Fiscal Year	\$52,323.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

332. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	8/25/2022	State	IL
End Date	5/31/2023	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$21,965.65	Province/Region	
Amount Expended For Fiscal Year	\$21,965.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

333. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$21,765.00	Province/Region	
Amount Expended For Fiscal Year	\$21,765.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

334. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2024	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$21,378.00	Province/Region	
Amount Expended For Fiscal Year	\$21,378.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

335. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2019	State	IL
End Date	5/31/2022	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$4,552.00	Province/Region	
Amount Expended For Fiscal Year	\$4,552.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

336. Vendor Name	HARRINGTON INDUSTRIAL PLASTICS	Address Line1	PO BOX 676273
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/1/2022	State	TX
End Date	5/31/2023	Postal Code	75267
Fair Market Value		Plus 4	6273
Amount	\$9,056.47	Province/Region	
Amount Expended For Fiscal Year	\$9,056.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

337.	Vendor Name	HARRIS BEACH PLLC	Address Line1	333 EARLE OVINGTON BLVD SUITE 901
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	UNIONDALE
	Award Date	3/31/2022	State	NY
	End Date	5/31/2023	Postal Code	11553
	Fair Market Value		Plus 4	
	Amount	\$35,912.00	Province/Region	
	Amount Expended For Fiscal Year	\$35,912.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

338.	Vendor Name	HEALTHSURE MEDICAL SERVICES	Address Line1	1743 NORTH OCEAN AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	7/1/2021	State	NY
	End Date	8/31/2023	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$11,330.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,330.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

339.	Vendor Name	HELM	Address Line1	47911 HALYARD DRIVE SUITE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLYMOUTH
	Award Date	11/17/2022	State	MI
	End Date	5/31/2023	Postal Code	48170
	Fair Market Value		Plus 4	
	Amount	\$6,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

340.	Vendor Name	HELM	Address Line1	47911 HALYARD DRIVE SUITE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLYMOUTH
	Award Date	6/1/2019	State	MI
	End Date	5/31/2022	Postal Code	48170
	Fair Market Value		Plus 4	
	Amount	\$1,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

341. Vendor Name	HESLIN ROTHENBERG FARLEY	Address Line1	5 COLUMBIA CIRCLE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,026.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

342. Vendor Name	HEWLETT-PACAKARD COMPANY	Address Line1	11311 CHINDEN BLVD MS 305
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOISE
Award Date	4/23/2020	State	ID
End Date	5/31/2030	Postal Code	83714
Fair Market Value		Plus 4	0021
Amount	\$22,704.95	Province/Region	
Amount Expended For Fiscal Year	\$22,704.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

343. Vendor Name	HO PENN MACHINERY COMPANY INC	Address Line1	122 NOXON ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Purchased Under State Contract	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12603
Fair Market Value		Plus 4	2940
Amount		Province/Region	
Amount Expended For Fiscal Year	\$367,958.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

344. Vendor Name	HO PENN MACHINERY COMPANY INC	Address Line1	122 NOXON ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	6/1/2020	State	NY
End Date	5/31/2021	Postal Code	12603
Fair Market Value		Plus 4	2940
Amount	\$147,895.00	Province/Region	
Amount Expended For Fiscal Year	\$147,895.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

345. Vendor Name	HO PENN MACHINERY COMPANY INC	Address Line1	122 NOXON ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	12603
Fair Market Value		Plus 4	2940
Amount	\$19,121.93	Province/Region	
Amount Expended For Fiscal Year	\$19,121.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

346. Vendor Name	HO PENN MACHINERY COMPANY INC	Address Line1	122 NOXON ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	12603
Fair Market Value		Plus 4	2940
Amount	\$1,860.76	Province/Region	
Amount Expended For Fiscal Year	\$1,860.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

347.	Vendor Name	HOLBROOK PLASTIC PIPE SUPPLY	Address Line1	790 GRUNDY AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HOLBROOK
	Award Date		State	NY
	End Date		Postal Code	11741
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$840.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

348.	Vendor Name	HOLBROOK PLASTIC PIPE SUPPLY	Address Line1	790 GRUNDY AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOLBROOK
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11741
	Fair Market Value		Plus 4	
	Amount	\$9,207.02	Province/Region	
	Amount Expended For Fiscal Year	\$9,207.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

349.	Vendor Name	HOLBROOK PLASTIC PIPE SUPPLY	Address Line1	790 GRUNDY AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOLBROOK
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11741
	Fair Market Value		Plus 4	
	Amount	\$722.12	Province/Region	
	Amount Expended For Fiscal Year	\$722.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

350.	Vendor Name	HOLLAND PUMP COMPANY	Address Line1	PO BOX 628323
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORLANDO
	Award Date	6/1/2022	State	FL
	End Date	5/31/2023	Postal Code	32862
	Fair Market Value		Plus 4	8323
	Amount	\$19,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$19,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

351.	Vendor Name	HOME DEPOT 1211	Address Line1	1881 SUNRISE HWY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BAY SHORE
	Award Date		State	NY
	End Date		Postal Code	11706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,950.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

352.	Vendor Name	HOTEL EXPENSES CONSOLIDATED	Address Line1	PURCHASING CARD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAKDALE
	Award Date		State	NY
	End Date		Postal Code	11769
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,366.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

353.	Vendor Name	HUNTINGTON POWER EQUIP INC	Address Line1	PO BOX 2040
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SHELTON
	Award Date	6/1/2022	State	CT
	End Date	5/31/2023	Postal Code	06484
	Fair Market Value		Plus 4	
	Amount	\$7,071.66	Province/Region	
	Amount Expended For Fiscal Year	\$7,071.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

354.	Vendor Name	HUNTINGTON POWER EQUIP INC	Address Line1	PO BOX 2040
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SHELTON
	Award Date	9/30/2021	State	CT
	End Date	9/30/2023	Postal Code	06484
	Fair Market Value		Plus 4	
	Amount	\$5,683.27	Province/Region	
	Amount Expended For Fiscal Year	\$5,683.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

355.	Vendor Name	HYDRA-STOP LLC	Address Line1	144 TOWER DR STE A
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BURR RIDGE
	Award Date		State	IL
	End Date		Postal Code	60527
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,082.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

356.	Vendor Name	HYDRA-STOP LLC	Address Line1	144 TOWER DR STE A
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BURR RIDGE
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60527
	Fair Market Value		Plus 4	
	Amount	\$10,516.53	Province/Region	
	Amount Expended For Fiscal Year	\$10,516.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

357. Vendor Name	IDLE HOUR DELI (THE)	Address Line1	1500 MONTAUK HWY
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OAKDALE
Award Date		State	NY
End Date		Postal Code	11769
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,657.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

358. Vendor Name	IFS CANADA	Address Line1	175 TERENCE MATTHEWS CRESCENT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	OTTAWA
Award Date	6/1/2017	State	
End Date	12/31/2022	Postal Code	K2M 1W8
Fair Market Value		Plus 4	
Amount	\$53,598.72	Province/Region	
Amount Expended For Fiscal Year	\$53,598.72	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

359.	Vendor Name	IFS CANADA	Address Line1	175 TERENCE MATTHEWS CRESCENT
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OTTAWA
	Award Date	9/30/2021	State	
	End Date	2/28/2022	Postal Code	K2M 1W8
	Fair Market Value		Plus 4	
	Amount	\$10,684.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,684.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

360.	Vendor Name	INDCO INCORPORATED	Address Line1	4040 EARNINGS WAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW ALBANY
	Award Date	6/1/2022	State	IN
	End Date	5/31/2023	Postal Code	47150
	Fair Market Value		Plus 4	
	Amount	\$6,483.75	Province/Region	
	Amount Expended For Fiscal Year	\$6,483.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

361.	Vendor Name	INDEPENDENT CHEMICAL	Address Line1	71-19 80TH STREET SUITE 8-202
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GLENDALE
	Award Date	7/28/2022	State	NY
	End Date	8/31/2024	Postal Code	11385
	Fair Market Value		Plus 4	
	Amount	\$22,356.00	Province/Region	
	Amount Expended For Fiscal Year	\$22,356.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

362.	Vendor Name	INDEPENDENT CHEMICAL	Address Line1	71-19 80TH STREET SUITE 8-202
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GLENDALE
	Award Date	8/22/2019	State	NY
	End Date	8/31/2022	Postal Code	11385
	Fair Market Value		Plus 4	
	Amount	\$13,279.25	Province/Region	
	Amount Expended For Fiscal Year	\$13,279.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

363. Vendor Name	INDUSTRIAL CONTROLS DISTR LLC	Address Line1	PO BOX 95605
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GRAPEVINE
Award Date	6/1/2022	State	TX
End Date	5/31/2023	Postal Code	76099
Fair Market Value		Plus 4	9730
Amount	\$22,843.24	Province/Region	
Amount Expended For Fiscal Year	\$22,843.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

364. Vendor Name	INDUSTRIAL CONTROLS DISTR LLC	Address Line1	PO BOX 95605
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GRAPEVINE
Award Date	7/30/2020	State	TX
End Date	8/31/2022	Postal Code	76099
Fair Market Value		Plus 4	9730
Amount	\$16,519.60	Province/Region	
Amount Expended For Fiscal Year	\$16,519.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

365. Vendor Name	INDUSTRIAL CONTROLS DISTR LLC	Address Line1	PO BOX 95605
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GRAPEVINE
Award Date	6/1/2022	State	TX
End Date	5/31/2023	Postal Code	76099
Fair Market Value		Plus 4	9730
Amount	\$3,663.40	Province/Region	
Amount Expended For Fiscal Year	\$3,663.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

366. Vendor Name	INDUSTRIAL CONTROLS DISTR LLC	Address Line1	PO BOX 95605
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GRAPEVINE
Award Date	6/1/2019	State	TX
End Date	5/31/2022	Postal Code	76099
Fair Market Value		Plus 4	9730
Amount	\$2,002.00	Province/Region	
Amount Expended For Fiscal Year	\$2,002.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

367.	Vendor Name	INDUSTRIAL EQUIPMENT CO	Address Line1	PO BOX 14790
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOUSTON
	Award Date	6/1/2022	State	TX
	End Date	5/31/2023	Postal Code	77221
	Fair Market Value		Plus 4	4790
	Amount	\$7,704.22	Province/Region	
	Amount Expended For Fiscal Year	\$7,704.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

368.	Vendor Name	INNOVYZE INC	Address Line1	DEPT CH 17953
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PALATINE
	Award Date	12/23/2021	State	IL
	End Date	12/14/2022	Postal Code	60055
	Fair Market Value		Plus 4	7953
	Amount	\$13,640.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,640.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

369.	Vendor Name	INTEGRITY TREE CARE INC.	Address Line1	55 CROSBY ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAYVILLE
	Award Date	1/30/2020	State	NY
	End Date	3/31/2020	Postal Code	11782
	Fair Market Value		Plus 4	
	Amount	\$236,620.00	Province/Region	
	Amount Expended For Fiscal Year	\$236,620.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

370.	Vendor Name	INTEGRITY TREE CARE INC.	Address Line1	55 CROSBY ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAYVILLE
	Award Date	7/19/2021	State	NY
	End Date	7/31/2022	Postal Code	11782
	Fair Market Value		Plus 4	
	Amount	\$10,540.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,540.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

371. Vendor Name	INTERNATIONAL DATA BASE CORP	Address Line1	PO BOX 745079
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATLANTA
Award Date	6/1/2019	State	GA
End Date	5/31/2022	Postal Code	30374
Fair Market Value		Plus 4	5079
Amount	\$10,328.00	Province/Region	
Amount Expended For Fiscal Year	\$10,328.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

372. Vendor Name	IRONWOOD INDUSTRIES INC	Address Line1	PO BOX 313
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	JAMESPORT
Award Date	3/31/2022	State	NY
End Date	2/29/2024	Postal Code	11947
Fair Market Value		Plus 4	
Amount	\$240,196.55	Province/Region	
Amount Expended For Fiscal Year	\$240,196.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

373. Vendor Name	ISLAND PUMP & TANK LLC	Address Line1	40 DOYLE COURT
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST NORTHPORT
Award Date	5/21/2020	State	NY
End Date	6/30/2023	Postal Code	11731
Fair Market Value		Plus 4	
Amount	\$214,800.00	Province/Region	
Amount Expended For Fiscal Year	\$214,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

374. Vendor Name	ISLAND PUMP & TANK LLC	Address Line1	40 DOYLE COURT
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST NORTHPORT
Award Date	10/28/2021	State	NY
End Date	10/31/2024	Postal Code	11731
Fair Market Value		Plus 4	
Amount	\$51,870.79	Province/Region	
Amount Expended For Fiscal Year	\$51,870.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

375. Vendor Name	ISLAND PUMP & TANK LLC	Address Line1	40 DOYLE COURT
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST NORTHPORT
Award Date	4/27/2023	State	NY
End Date	6/30/2024	Postal Code	11731
Fair Market Value		Plus 4	
Amount	\$4,805.00	Province/Region	
Amount Expended For Fiscal Year	\$4,805.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

376. Vendor Name	ISLAND WIDE BUILDING SERVICES	Address Line1	PO BOX 454
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
Award Date	2/27/2020	State	NY
End Date	3/31/2022	Postal Code	11757
Fair Market Value		Plus 4	
Amount	\$241,566.43	Province/Region	
Amount Expended For Fiscal Year	\$241,566.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

377. Vendor Name	ITRON	Address Line1	PO BOX 200209
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	4/30/2019	State	TX
End Date	5/31/2023	Postal Code	75320
Fair Market Value		Plus 4	0209
Amount	\$348,705.17	Province/Region	
Amount Expended For Fiscal Year	\$348,705.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

378. Vendor Name	ITRON	Address Line1	PO BOX 200209
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	12/19/2022	State	TX
End Date	12/31/2023	Postal Code	75320
Fair Market Value		Plus 4	0209
Amount	\$29,196.32	Province/Region	
Amount Expended For Fiscal Year	\$29,196.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

379.	Vendor Name	ITRON	Address Line1	PO BOX 200209
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	8/26/2021	State	TX
	End Date	12/31/2022	Postal Code	75320
	Fair Market Value		Plus 4	0209
	Amount	\$26,542.13	Province/Region	
	Amount Expended For Fiscal Year	\$26,542.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

380.	Vendor Name	ITRON	Address Line1	PO BOX 200209
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	11/17/2021	State	TX
	End Date	12/31/2023	Postal Code	75320
	Fair Market Value		Plus 4	0209
	Amount	\$2,031.25	Province/Region	
	Amount Expended For Fiscal Year	\$2,031.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

381.	Vendor Name	JOHN IACONO INC	Address Line1	230 KNICKERBOCKER AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOHEMIA
	Award Date		State	NY
	End Date		Postal Code	11716
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$155.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

382.	Vendor Name	JOHN IACONO INC	Address Line1	230 KNICKERBOCKER AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	11/17/2022	State	NY
	End Date	5/31/2023	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$8,248.65	Province/Region	
	Amount Expended For Fiscal Year	\$8,248.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

383.	Vendor Name	JOHN IACONO INC	Address Line1	230 KNICKERBOCKER AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$2,936.44	Province/Region	
	Amount Expended For Fiscal Year	\$2,936.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

384.	Vendor Name	JOSEPH DOSCHER	Address Line1	180 PAWNEE STREET
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RONKONKOMA
	Award Date		State	NY
	End Date		Postal Code	11779
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

385.	Vendor Name	JPI PAINTING INC	Address Line1	6150 CENTER RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LOWELLVILLE
	Award Date	3/27/2018	State	OH
	End Date	3/31/2021	Postal Code	44436
	Fair Market Value		Plus 4	
	Amount	\$34,825.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,825.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

386.	Vendor Name	KAMAN AUTOMATION INC	Address Line1	62303 COLLECTIONS CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60693
	Fair Market Value		Plus 4	0623
	Amount	\$10,182.78	Province/Region	
	Amount Expended For Fiscal Year	\$10,182.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

387.	Vendor Name	KG POWER SYSYEMS	Address Line1	150 LASER CT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	9/29/2022	State	NY
	End Date	8/31/2023	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$140,976.00	Province/Region	
	Amount Expended For Fiscal Year	\$140,976.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

388.	Vendor Name	KG POWER SYSYEMS	Address Line1	150 LASER CT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$1,388.18	Province/Region	
	Amount Expended For Fiscal Year	\$1,388.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

389.	Vendor Name	KONICA MINOLTA BUSINESS SOLUTI	Address Line1	DEPT AT 952823
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	31192
	Fair Market Value		Plus 4	2823
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$34,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

390.	Vendor Name	KONICA MINOLTA BUSINESS SOLUTI	Address Line1	DEPT AT 952823
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	6/1/2021	State	GA
	End Date	5/31/2023	Postal Code	31192
	Fair Market Value		Plus 4	2823
	Amount	\$7,726.45	Province/Region	
	Amount Expended For Fiscal Year	\$7,726.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

391.	Vendor Name	KPMG LLP	Address Line1	PO BOX 120511
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	1/29/2019	State	TX
	End Date	12/31/2024	Postal Code	75312
	Fair Market Value		Plus 4	0511
	Amount	\$187,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$187,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

392.	Vendor Name	KRACKELER SCIENTIFIC INC	Address Line1	PO BOX 1849
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12201
	Fair Market Value		Plus 4	1849
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,339.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

393. Vendor Name	KUBRA DATA TRANSFER LTD	Address Line1	PO BOX 14489
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DES MOINES
Award Date	9/25/2017	State	IA
End Date	11/30/2023	Postal Code	50306
Fair Market Value		Plus 4	3489
Amount	\$1,450,384.78	Province/Region	
Amount Expended For Fiscal Year	\$1,450,384.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

394. Vendor Name	KUBRA DATA TRANSFER LTD	Address Line1	PO BOX 14489
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DES MOINES
Award Date	8/26/2021	State	IA
End Date	9/30/2022	Postal Code	50306
Fair Market Value		Plus 4	3489
Amount	\$72,677.74	Province/Region	
Amount Expended For Fiscal Year	\$72,677.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

395.	Vendor Name	KUBRA DATA TRANSFER LTD	Address Line1	PO BOX 14489
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DES MOINES
	Award Date	8/26/2021	State	IA
	End Date	9/30/2022	Postal Code	50306
	Fair Market Value		Plus 4	3489
	Amount	\$14,156.95	Province/Region	
	Amount Expended For Fiscal Year	\$14,156.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

396.	Vendor Name	KUBRA DATA TRANSFER LTD	Address Line1	PO BOX 14489
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DES MOINES
	Award Date	9/25/2017	State	IA
	End Date	11/30/2023	Postal Code	50306
	Fair Market Value		Plus 4	3489
	Amount	\$11,414.37	Province/Region	
	Amount Expended For Fiscal Year	\$11,414.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

397.	Vendor Name	KUEHNE CHEMICAL CO., INC.	Address Line1	86 NORTH HACKENSACK AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KEARNY
	Award Date	9/30/2021	State	NJ
	End Date	10/31/2023	Postal Code	07032
	Fair Market Value		Plus 4	
	Amount	\$849,194.82	Province/Region	
	Amount Expended For Fiscal Year	\$849,194.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

398.	Vendor Name	KUEHNE CHEMICAL CO., INC.	Address Line1	86 NORTH HACKENSACK AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KEARNY
	Award Date	9/28/2018	State	NJ
	End Date	10/31/2021	Postal Code	07032
	Fair Market Value		Plus 4	
	Amount	\$977.90	Province/Region	
	Amount Expended For Fiscal Year	\$977.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

399.	Vendor Name	LABWARE INC	Address Line1	3 MILL RD STE 102
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	WILMINGTON
	Award Date		State	DE
	End Date		Postal Code	19806
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,960.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

400.	Vendor Name	LABWARE INC	Address Line1	3 MILL RD STE 102
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	WILMINGTON
	Award Date		State	DE
	End Date		Postal Code	19806
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,540.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

401. Vendor Name	LABWARE INC	Address Line1	3 MILL RD STE 102
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	WILMINGTON
Award Date		State	DE
End Date		Postal Code	19806
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$61,469.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

402. Vendor Name	LANGUAGE LINE SERVICES INC	Address Line1	PO BOX 202564
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75320
Fair Market Value		Plus 4	2564
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,159.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

403. Vendor Name	LANGUAGE LINE SERVICES INC	Address Line1	PO BOX 202564
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75320
Fair Market Value		Plus 4	2564
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,858.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

404. Vendor Name	LAWSON PRODUCTS INC	Address Line1	PO BOX 734922
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	4922
Amount		Province/Region	
Amount Expended For Fiscal Year	\$506.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

405. Vendor Name	LAWSON PRODUCTS INC	Address Line1	PO BOX 734922
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	4922
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,554.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

406. Vendor Name	LAWSON PRODUCTS INC	Address Line1	PO BOX 734922
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	4922
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,494.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

407. Vendor Name	LAYNE CHRISTENSEN CO	Address Line1	PO BOX 743609
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
Award Date	1/26/2022	State	CA
End Date	3/31/2023	Postal Code	90074
Fair Market Value		Plus 4	3609
Amount	\$500,704.15	Province/Region	
Amount Expended For Fiscal Year	\$500,704.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

408. Vendor Name	LAYNE CHRISTENSEN CO	Address Line1	PO BOX 743609
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
Award Date	9/29/2022	State	CA
End Date	9/30/2023	Postal Code	90074
Fair Market Value		Plus 4	3609
Amount	\$108,115.89	Province/Region	
Amount Expended For Fiscal Year	\$108,115.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

409. Vendor Name	LAYNE CHRISTENSEN CO	Address Line1	PO BOX 743609
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
Award Date	6/24/2021	State	CA
End Date	6/30/2022	Postal Code	90074
Fair Market Value		Plus 4	3609
Amount	\$52,631.25	Province/Region	
Amount Expended For Fiscal Year	\$52,631.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

410. Vendor Name	LEXISNEXIS RISK SOLUTIONS FL I	Address Line1	28330 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	4/25/2016	State	IL
End Date	7/31/2021	Postal Code	60673
Fair Market Value		Plus 4	1283
Amount	\$7,937.40	Province/Region	
Amount Expended For Fiscal Year	\$7,937.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

411. Vendor Name	LIFE TECHNOLOGIES CORP	Address Line1	12088 COLLECTIONS CENTER DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$46,932.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

412. Vendor Name	LLL INDUSTRIES INC	Address Line1	19B STIRIZ RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKHAVEN
Award Date		State	NY
End Date		Postal Code	11719
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$999,654.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

413. Vendor Name	LLL INDUSTRIES INC	Address Line1	19B STIRIZ RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKHAVEN
Award Date	1/30/2020	State	NY
End Date	2/28/2023	Postal Code	11719
Fair Market Value		Plus 4	
Amount	\$3,249,195.35	Province/Region	
Amount Expended For Fiscal Year	\$3,249,195.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

414. Vendor Name	LLL INDUSTRIES INC	Address Line1	19B STIRIZ RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKHAVEN
Award Date	1/30/2020	State	NY
End Date	2/28/2023	Postal Code	11719
Fair Market Value		Plus 4	
Amount	\$2,777,555.06	Province/Region	
Amount Expended For Fiscal Year	\$2,777,555.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

415. Vendor Name	LLL INDUSTRIES INC	Address Line1	19B STIRIZ RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKHAVEN
Award Date	1/26/2023	State	NY
End Date	2/29/2024	Postal Code	11719
Fair Market Value		Plus 4	
Amount	\$1,065,995.92	Province/Region	
Amount Expended For Fiscal Year	\$1,065,995.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

416. Vendor Name	LLL INDUSTRIES INC	Address Line1	19B STIRIZ RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKHAVEN
Award Date	1/27/2022	State	NY
End Date	2/29/2024	Postal Code	11719
Fair Market Value		Plus 4	
Amount	\$350,737.83	Province/Region	
Amount Expended For Fiscal Year	\$350,737.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

417.	Vendor Name	LONG ISLAND RAIL ROAD CO	Address Line1	JAMAICA STATION
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JAMAICA
	Award Date	6/1/2019	State	NY
	End Date	5/31/2022	Postal Code	11435
	Fair Market Value		Plus 4	
	Amount	\$51,398.28	Province/Region	
	Amount Expended For Fiscal Year	\$51,398.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

418.	Vendor Name	LONG ISLAND WATER CONFERENCE	Address Line1	330 CROSSWAYS PARK DRIVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODBURY
	Award Date		State	NY
	End Date		Postal Code	11797
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,385.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

419.	Vendor Name	LORRAINE GREGORY CORP	Address Line1	95 EXECUTIVE DR - STE A
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EDGEWOOD
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11717
	Fair Market Value		Plus 4	8326
	Amount	\$9,819.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,819.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

420.	Vendor Name	LUCAS FORD	Address Line1	PO BOX 1575
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTHOLD
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11971
	Fair Market Value		Plus 4	
	Amount	\$199,065.00	Province/Region	
	Amount Expended For Fiscal Year	\$199,065.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

421.	Vendor Name	MADISON LOHRIUS INC	Address Line1	2402 OCEAN AVE #4
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	12/19/2022	State	NY
	End Date	12/31/2023	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$9,912.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,912.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

422.	Vendor Name	MALVESE EQUIPMENT COMPANY INC	Address Line1	1 HENRIETTA STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HICKSVILLE
	Award Date		State	NY
	End Date		Postal Code	11801
	Fair Market Value		Plus 4	3617
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$311.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

423.	Vendor Name	MALVESE EQUIPMENT COMPANY INC	Address Line1	1 HENRIETTA STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11801
	Fair Market Value		Plus 4	3617
	Amount	\$6,396.81	Province/Region	
	Amount Expended For Fiscal Year	\$6,396.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

424.	Vendor Name	MCMASTER CARR SUPPLY COMPANY	Address Line1	PO BOX 7690
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60680
	Fair Market Value		Plus 4	7690
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,446.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

425. Vendor Name	MCMASTER CARR SUPPLY COMPANY	Address Line1	PO BOX 7690
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60680
Fair Market Value		Plus 4	7690
Amount	\$6,800.16	Province/Region	
Amount Expended For Fiscal Year	\$6,800.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

426. Vendor Name	MEDTRAC	Address Line1	1631 STATE STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW HAVEN
Award Date	1/1/2022	State	CT
End Date	12/31/2022	Postal Code	06511
Fair Market Value		Plus 4	
Amount	\$14,272.25	Province/Region	
Amount Expended For Fiscal Year	\$14,272.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

427. Vendor Name	MEDTRAC	Address Line1	1631 STATE STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW HAVEN
Award Date	2/23/2023	State	CT
End Date	3/31/2024	Postal Code	06511
Fair Market Value		Plus 4	
Amount	\$747.25	Province/Region	
Amount Expended For Fiscal Year	\$747.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

428. Vendor Name	METLIFE	Address Line1	PO BOX 360229
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	11/1/2018	State	PA
End Date	12/31/2025	Postal Code	15251
Fair Market Value		Plus 4	6229
Amount	\$4,662.00	Province/Region	
Amount Expended For Fiscal Year	\$4,662.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

429. Vendor Name	METLIFE	Address Line1	PO BOX 360229
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	11/17/2022	State	PA
End Date	5/31/2023	Postal Code	15251
Fair Market Value		Plus 4	6229
Amount	\$2,394.00	Province/Region	
Amount Expended For Fiscal Year	\$2,394.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

430. Vendor Name	MICRO MOTION, INC.	Address Line1	22737 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	12/23/2021	State	IL
End Date	12/31/2022	Postal Code	60673
Fair Market Value		Plus 4	1227
Amount	\$15,068.69	Province/Region	
Amount Expended For Fiscal Year	\$15,068.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

431. Vendor Name	MICRO MOTION, INC.	Address Line1	22737 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60673
Fair Market Value		Plus 4	1227
Amount	\$2,512.51	Province/Region	
Amount Expended For Fiscal Year	\$2,512.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

432. Vendor Name	MICRO MOTION, INC.	Address Line1	22737 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2019	State	IL
End Date	5/31/2022	Postal Code	60673
Fair Market Value		Plus 4	1227
Amount	\$2,123.58	Province/Region	
Amount Expended For Fiscal Year	\$2,123.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

433.	Vendor Name	MIDWEST MOBILE WASHERS LLC	Address Line1	100 NORTH JACKSON ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MORRISON
	Award Date	7/28/2022	State	IL
	End Date	5/31/2023	Postal Code	61270
	Fair Market Value		Plus 4	
	Amount	\$239,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$239,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

434.	Vendor Name	MILBER MAKRIS PLOUSADIS &	Address Line1	1000 WOODBURY RD STE 402
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WOODBURY
	Award Date		State	NY
	End Date		Postal Code	11797
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,415.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

435. Vendor Name	MILBURN FLOORING MILLS	Address Line1	20 35TH ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COPIAGUE
Award Date	6/23/2022	State	NY
End Date	5/31/2024	Postal Code	11726
Fair Market Value		Plus 4	
Amount	\$36,225.00	Province/Region	
Amount Expended For Fiscal Year	\$36,225.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

436. Vendor Name	MILL WIPING RAGS INC	Address Line1	1656 EAST 233RD ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRONX
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	10466
Fair Market Value		Plus 4	3306
Amount	\$7,368.00	Province/Region	
Amount Expended For Fiscal Year	\$7,368.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

437. Vendor Name	MINORITY MILLENNIALS, INC.	Address Line1	629 BROADWAY SUITE 101
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMITYVILLE
Award Date	3/31/2022	State	NY
End Date	5/31/2023	Postal Code	11701
Fair Market Value		Plus 4	
Amount	\$15,500.00	Province/Region	
Amount Expended For Fiscal Year	\$15,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

438. Vendor Name	MITCHELL1	Address Line1	25029 NETWORK PLACE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2021	State	IL
End Date	5/31/2022	Postal Code	60673
Fair Market Value		Plus 4	1250
Amount	\$3,996.00	Province/Region	
Amount Expended For Fiscal Year	\$3,996.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

439.	Vendor Name	MITCHELL1	Address Line1	25029 NETWORK PLACE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/1/2019	State	IL
	End Date	5/31/2022	Postal Code	60673
	Fair Market Value		Plus 4	1250
	Amount	\$1,680.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,680.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

440.	Vendor Name	MMJ ELECTRICAL INC	Address Line1	7 PONDVIEW
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT JAMES
	Award Date	1/27/2022	State	NY
	End Date	2/29/2024	Postal Code	11780
	Fair Market Value		Plus 4	
	Amount	\$367,685.78	Province/Region	
	Amount Expended For Fiscal Year	\$367,685.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

441. Vendor Name	MMJ ELECTRICAL INC	Address Line1	7 PONDVIEW
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT JAMES
Award Date	11/21/2019	State	NY
End Date	2/28/2022	Postal Code	11780
Fair Market Value		Plus 4	
Amount	\$164,663.37	Province/Region	
Amount Expended For Fiscal Year	\$164,663.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

442. Vendor Name	MMJ ELECTRICAL INC	Address Line1	7 PONDVIEW
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT JAMES
Award Date	11/17/2021	State	NY
End Date	12/31/2023	Postal Code	11780
Fair Market Value		Plus 4	
Amount	\$16,690.00	Province/Region	
Amount Expended For Fiscal Year	\$16,690.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

443. Vendor Name	MMJ ELECTRICAL INC	Address Line1	7 PONDVIEW
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT JAMES
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11780
Fair Market Value		Plus 4	
Amount	\$902.75	Province/Region	
Amount Expended For Fiscal Year	\$902.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

444. Vendor Name	MOHAWK LTD	Address Line1	PO BOX 340
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHADWICKS
Award Date	6/26/2020	State	NY
End Date	6/30/2023	Postal Code	13319
Fair Market Value		Plus 4	
Amount	\$16,332.00	Province/Region	
Amount Expended For Fiscal Year	\$16,332.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

445. Vendor Name	MONARCH ELECTRIC SUPPLY	Address Line1	PO BOX 412485
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	6/1/2022	State	MA
End Date	5/31/2023	Postal Code	02241
Fair Market Value		Plus 4	2485
Amount	\$21,612.47	Province/Region	
Amount Expended For Fiscal Year	\$21,612.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

446. Vendor Name	MONARCH ELECTRIC SUPPLY	Address Line1	PO BOX 412485
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	10/21/2022	State	MA
End Date	11/30/2023	Postal Code	02241
Fair Market Value		Plus 4	2485
Amount	\$10,319.44	Province/Region	
Amount Expended For Fiscal Year	\$10,319.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

447. Vendor Name	MORELAND HOSE BELTING CORP	Address Line1	135 ADAMS AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HEMPSTEAD
Award Date		State	NY
End Date		Postal Code	11550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,441.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

448. Vendor Name	MORELAND HOSE BELTING CORP	Address Line1	135 ADAMS AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	HEMPSTEAD
Award Date		State	NY
End Date		Postal Code	11550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,549.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

449.	Vendor Name	MORELAND HOSE BELTING CORP	Address Line1	135 ADAMS AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HEMPSTEAD
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11550
	Fair Market Value		Plus 4	
	Amount	\$12,796.81	Province/Region	
	Amount Expended For Fiscal Year	\$12,796.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

450.	Vendor Name	MORELAND HOSE BELTING CORP	Address Line1	135 ADAMS AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HEMPSTEAD
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11550
	Fair Market Value		Plus 4	
	Amount	\$6,924.70	Province/Region	
	Amount Expended For Fiscal Year	\$6,924.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

451. Vendor Name	MORELAND HOSE BELTING CORP	Address Line1	135 ADAMS AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HEMPSTEAD
Award Date	6/1/2019	State	NY
End Date	5/31/2022	Postal Code	11550
Fair Market Value		Plus 4	
Amount	\$1,194.67	Province/Region	
Amount Expended For Fiscal Year	\$1,194.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

452. Vendor Name	MORELAND HOSE BELTING CORP	Address Line1	135 ADAMS AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HEMPSTEAD
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11550
Fair Market Value		Plus 4	
Amount	\$287.64	Province/Region	
Amount Expended For Fiscal Year	\$287.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

453.	Vendor Name	MORRIS,DUFFY,ALONSO,FALEY & PI	Address Line1	101 GREENWICH ST 22ND FL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10006
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,217.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

454.	Vendor Name	MOTOROLA SOLUTIONS	Address Line1	13104 COLLECTIONS CENTER DRIVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	1/27/2022	State	IL
	End Date	6/30/2022	Postal Code	60693
	Fair Market Value		Plus 4	
	Amount	\$48,645.84	Province/Region	
	Amount Expended For Fiscal Year	\$48,645.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

455. Vendor Name	MSC INDUSTRIAL SUPPLY CO	Address Line1	PO BOX 953635
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	SAINT LOUIS
Award Date		State	MO
End Date		Postal Code	63195
Fair Market Value		Plus 4	3635
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,557.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

456. Vendor Name	MSC INDUSTRIAL SUPPLY CO	Address Line1	PO BOX 953635
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
Award Date		State	MO
End Date		Postal Code	63195
Fair Market Value		Plus 4	3635
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,829.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

457.	Vendor Name	MSC INDUSTRIAL SUPPLY CO	Address Line1	PO BOX 953635
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	SAINT LOUIS
	Award Date		State	MO
	End Date		Postal Code	63195
	Fair Market Value		Plus 4	3635
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,998.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

458.	Vendor Name	MSC INDUSTRIAL SUPPLY CO	Address Line1	PO BOX 953635
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
	Award Date	6/1/2022	State	MO
	End Date	5/31/2023	Postal Code	63195
	Fair Market Value		Plus 4	3635
	Amount	\$1,274.92	Province/Region	
	Amount Expended For Fiscal Year	\$1,274.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

459.	Vendor Name	MSC INDUSTRIAL SUPPLY CO	Address Line1	PO BOX 953635
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
	Award Date	6/1/2022	State	MO
	End Date	5/31/2023	Postal Code	63195
	Fair Market Value		Plus 4	3635
	Amount	\$70.32	Province/Region	
	Amount Expended For Fiscal Year	\$70.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

460.	Vendor Name	MTA LONG ISLAND RAIL ROAD	Address Line1	PO BOX 5840
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	6/1/2019	State	NY
	End Date	5/31/2022	Postal Code	10087
	Fair Market Value		Plus 4	5840
	Amount	\$11,661.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,661.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

461.	Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/19/2021	State	IL
	End Date	8/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	1234
	Amount	\$890,499.28	Province/Region	
	Amount Expended For Fiscal Year	\$890,499.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

462.	Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	4/28/2022	State	IL
	End Date	3/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	1234
	Amount	\$353,011.68	Province/Region	
	Amount Expended For Fiscal Year	\$353,011.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

463. Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	4/28/2022	State	IL
End Date	4/30/2023	Postal Code	60673
Fair Market Value		Plus 4	1234
Amount	\$226,360.73	Province/Region	
Amount Expended For Fiscal Year	\$226,360.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

464. Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	1/28/2021	State	IL
End Date	2/28/2024	Postal Code	60673
Fair Market Value		Plus 4	1234
Amount	\$166,682.60	Province/Region	
Amount Expended For Fiscal Year	\$166,682.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

465. Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	12/19/2022	State	IL
End Date	12/31/2023	Postal Code	60673
Fair Market Value		Plus 4	1234
Amount	\$82,462.12	Province/Region	
Amount Expended For Fiscal Year	\$82,462.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

466. Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60673
Fair Market Value		Plus 4	1234
Amount	\$44,734.71	Province/Region	
Amount Expended For Fiscal Year	\$44,734.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

467.	Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	5/19/2021	State	IL
	End Date	6/30/2022	Postal Code	60673
	Fair Market Value		Plus 4	1234
	Amount	\$41,801.71	Province/Region	
	Amount Expended For Fiscal Year	\$41,801.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

468.	Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	11/17/2021	State	IL
	End Date	11/30/2022	Postal Code	60673
	Fair Market Value		Plus 4	1234
	Amount	\$41,767.60	Province/Region	
	Amount Expended For Fiscal Year	\$41,767.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

469.	Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	8/26/2021	State	IL
	End Date	9/30/2022	Postal Code	60673
	Fair Market Value		Plus 4	1234
	Amount	\$11,904.21	Province/Region	
	Amount Expended For Fiscal Year	\$11,904.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

470.	Vendor Name	MUELLER COMPANY	Address Line1	23418 NETWORK PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	1/28/2021	State	IL
	End Date	2/28/2024	Postal Code	60673
	Fair Market Value		Plus 4	1234
	Amount	\$1,864.26	Province/Region	
	Amount Expended For Fiscal Year	\$1,864.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

471. Vendor Name	NATIONAL GRID	Address Line1	PO BOX 371382
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	6/1/2019	State	PA
End Date	5/31/2022	Postal Code	15250
Fair Market Value		Plus 4	7382
Amount	\$286,379.62	Province/Region	
Amount Expended For Fiscal Year	\$286,379.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

472. Vendor Name	NATIONAL INDUSTRIES FOR THE BL	Address Line1	136 STATE STREET 2nd FLOOR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,713.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

473.	Vendor Name	NATIONAL INDUSTRIES FOR THE BL	Address Line1	136 STATE STREET 2nd FLOOR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	12207
	Fair Market Value		Plus 4	
	Amount	\$927.60	Province/Region	
	Amount Expended For Fiscal Year	\$927.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

474.	Vendor Name	NATIONAL INSTALLATION AND GC C	Address Line1	337 W JOHN ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
	Award Date	8/25/2022	State	NY
	End Date	9/30/2024	Postal Code	11801
	Fair Market Value		Plus 4	
	Amount	\$539,794.95	Province/Region	
	Amount Expended For Fiscal Year	\$539,794.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

475. Vendor Name	NATIONAL INSTALLATION AND GC C	Address Line1	337 W JOHN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
Award Date	10/30/2019	State	NY
End Date	9/30/2021	Postal Code	11801
Fair Market Value		Plus 4	
Amount	\$387,228.16	Province/Region	
Amount Expended For Fiscal Year	\$387,228.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

476. Vendor Name	NATIONAL INSTALLATION AND GC C	Address Line1	337 W JOHN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
Award Date	11/17/2021	State	NY
End Date	1/31/2023	Postal Code	11801
Fair Market Value		Plus 4	
Amount	\$278,456.45	Province/Region	
Amount Expended For Fiscal Year	\$278,456.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

477.	Vendor Name	NATIONAL PRINTING CO INC	Address Line1	606 JOHNSON AVE SUITE 31
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$5,368.65	Province/Region	
	Amount Expended For Fiscal Year	\$5,368.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

478.	Vendor Name	NATIONWIDE	Address Line1	FILE 50939
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LOS ANGELES
	Award Date	10/30/2017	State	CA
	End Date	12/31/2025	Postal Code	90074
	Fair Market Value		Plus 4	0939
	Amount	\$36,025.87	Province/Region	
	Amount Expended For Fiscal Year	\$36,025.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

479.	Vendor Name	NCD COMMUNICATIONS, INC.	Address Line1	103 BRIDGE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	ISLANDIA
	Award Date		State	NY
	End Date		Postal Code	11749
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,563.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

480.	Vendor Name	NELSON & POPE ENGINEERS & SURV	Address Line1	70 MAXESS ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MELVILLE
	Award Date	11/17/2022	State	NY
	End Date	5/31/2023	Postal Code	11747
	Fair Market Value		Plus 4	
	Amount	\$6,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

481.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	PO BOX 932957
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	4/28/2022	State	GA
	End Date	3/31/2024	Postal Code	31193
	Fair Market Value		Plus 4	2957
	Amount	\$169,031.55	Province/Region	
	Amount Expended For Fiscal Year	\$169,031.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

482.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	PO BOX 932957
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	1/4/2019	State	GA
	End Date	2/28/2022	Postal Code	31193
	Fair Market Value		Plus 4	2957
	Amount	\$110,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$110,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

483.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	PO BOX 932957
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	6/1/2022	State	GA
	End Date	5/31/2023	Postal Code	31193
	Fair Market Value		Plus 4	2957
	Amount	\$3,015.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,015.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

484.	Vendor Name	NET@WORK INC	Address Line1	PO BOX 67033
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	NEWARK
	Award Date		State	NJ
	End Date		Postal Code	07101
	Fair Market Value		Plus 4	8081
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,059.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

485. Vendor Name	NEW YORK PAVING INC	Address Line1	161 BETHPAGE-SWEET HOLLOW RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD BETHPAGE
Award Date		State	NY
End Date		Postal Code	11804
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,011,594.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

486. Vendor Name	NEW YORK PAVING INC	Address Line1	161 BETHPAGE-SWEET HOLLOW RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	OLD BETHPAGE
Award Date	1/30/2020	State	NY
End Date	2/28/2023	Postal Code	11804
Fair Market Value		Plus 4	
Amount	\$2,498,311.06	Province/Region	
Amount Expended For Fiscal Year	\$2,498,311.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

487.	Vendor Name	NEW YORK PAVING INC	Address Line1	161 BETHPAGE-SWEET HOLLOW RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OLD BETHPAGE
	Award Date	1/30/2020	State	NY
	End Date	2/28/2023	Postal Code	11804
	Fair Market Value		Plus 4	
	Amount	\$36,406.57	Province/Region	
	Amount Expended For Fiscal Year	\$36,406.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

488.	Vendor Name	NEW YORK TRENCHLESS	Address Line1	PO BOX 2208
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AQUEBOGUE
	Award Date	8/22/2019	State	NY
	End Date	8/31/2022	Postal Code	11931
	Fair Market Value		Plus 4	
	Amount	\$366,281.15	Province/Region	
	Amount Expended For Fiscal Year	\$366,281.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

489.	Vendor Name	NEW YORK TRENCHLESS	Address Line1	PO BOX 2208
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AQUEBOGUE
	Award Date	1/27/2022	State	NY
	End Date	2/28/2023	Postal Code	11931
	Fair Market Value		Plus 4	
	Amount	\$151,323.86	Province/Region	
	Amount Expended For Fiscal Year	\$151,323.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

490.	Vendor Name	NEW YORK TRENCHLESS	Address Line1	PO BOX 2208
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AQUEBOGUE
	Award Date	11/17/2022	State	NY
	End Date	12/31/2023	Postal Code	11931
	Fair Market Value		Plus 4	
	Amount	\$120,313.00	Province/Region	
	Amount Expended For Fiscal Year	\$120,313.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

491.	Vendor Name	NEW YORK TRENCHLESS	Address Line1	PO BOX 2208
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AQUEBOGUE
	Award Date	11/21/2019	State	NY
	End Date	2/28/2022	Postal Code	11931
	Fair Market Value		Plus 4	
	Amount	\$65,240.12	Province/Region	
	Amount Expended For Fiscal Year	\$65,240.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

492.	Vendor Name	NEW YORK WORKERS' COMP BOARD	Address Line1	328 STATE ST, FINANCE UNIT RM 331
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SCHENECTADY
	Award Date	3/31/2022	State	NY
	End Date	3/31/2023	Postal Code	12305
	Fair Market Value		Plus 4	2318
	Amount	\$91,981.65	Province/Region	
	Amount Expended For Fiscal Year	\$91,981.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

493.	Vendor Name	NEWINS BAY SHORE FORD INC	Address Line1	219 WEST MAIN ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Purchased Under State Contract	City	BAY SHORE
	Award Date		State	NY
	End Date		Postal Code	11706
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$121,038.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

494.	Vendor Name	NEWINS BAY SHORE FORD INC	Address Line1	219 WEST MAIN ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$3,731.64	Province/Region	
	Amount Expended For Fiscal Year	\$3,731.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

495. Vendor Name	NEWINS BAY SHORE FORD INC	Address Line1	219 WEST MAIN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11706
Fair Market Value		Plus 4	
Amount	\$3,340.76	Province/Region	
Amount Expended For Fiscal Year	\$3,340.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

496. Vendor Name	NEWPOINT STRATEGIES, LLC	Address Line1	1350 BEVERLY ROAD SUITE 115-164
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MCLEAN
Award Date	7/19/2021	State	VA
End Date	7/31/2022	Postal Code	22101
Fair Market Value		Plus 4	
Amount	\$61,019.76	Province/Region	
Amount Expended For Fiscal Year	\$61,019.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

497.	Vendor Name	NEWSDAY INC	Address Line1	PO BOX 371870
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15250
	Fair Market Value		Plus 4	7870
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,288.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

498.	Vendor Name	NICE N COOL LLC	Address Line1	PO BOX 163
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORT JEFFERSON STATION
	Award Date	7/28/2022	State	NY
	End Date	6/30/2024	Postal Code	11776
	Fair Market Value		Plus 4	
	Amount	\$160,360.76	Province/Region	
	Amount Expended For Fiscal Year	\$160,360.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

499.	Vendor Name	NICE N COOL LLC	Address Line1	PO BOX 163
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORT JEFFERSON STATION
	Award Date	5/21/2019	State	NY
	End Date	6/30/2022	Postal Code	11776
	Fair Market Value		Plus 4	
	Amount	\$18,295.34	Province/Region	
	Amount Expended For Fiscal Year	\$18,295.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

500.	Vendor Name	NORTH FERRY CO INC	Address Line1	PO BOX 589
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHELTER ISLAND HEIGHTS
	Award Date		State	NY
	End Date		Postal Code	11965
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,685.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

501.	Vendor Name	NORTH SHORE CHEVROLET SMITHTOW	Address Line1	920-926 MIDDLE COUNTRY RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT JAMES
	Award Date	6/1/2021	State	NY
	End Date	5/31/2023	Postal Code	11780
	Fair Market Value		Plus 4	
	Amount	\$303,952.00	Province/Region	
	Amount Expended For Fiscal Year	\$303,952.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

502.	Vendor Name	NORTH SHORE CHEVROLET SMITHTOW	Address Line1	920-926 MIDDLE COUNTRY RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT JAMES
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11780
	Fair Market Value		Plus 4	
	Amount	\$84,982.00	Province/Region	
	Amount Expended For Fiscal Year	\$84,982.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

503.	Vendor Name	NORTH SHORE CHEVROLET SMITHTOW	Address Line1	920-926 MIDDLE COUNTRY RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAINT JAMES
	Award Date	7/30/2020	State	NY
	End Date	12/30/2023	Postal Code	11780
	Fair Market Value		Plus 4	
	Amount	\$5,790.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

504.	Vendor Name	NORTHEAST EQUIPMENT	Address Line1	554 RTE 111 & TOWN LINE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	HAUPPAUGE
	Award Date		State	NY
	End Date		Postal Code	11788
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$42,542.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

505.	Vendor Name	NORTHEAST EQUIPMENT	Address Line1	554 RTE 111 & TOWN LINE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	HAUPPAUGE
	Award Date		State	NY
	End Date		Postal Code	11788
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,021.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

506.	Vendor Name	NORTHEAST EQUIPMENT	Address Line1	554 RTE 111 & TOWN LINE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
	Award Date		State	NY
	End Date		Postal Code	11788
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$56.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

507.	Vendor Name	NORTHEAST EQUIPMENT	Address Line1	554 RTE 111 & TOWN LINE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAUPPAUGE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11788
	Fair Market Value		Plus 4	
	Amount	\$5,190.57	Province/Region	
	Amount Expended For Fiscal Year	\$5,190.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

508.	Vendor Name	NW MANAGEMENT INC	Address Line1	55 COMMERCIAL ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FREEPORT
	Award Date	11/21/2019	State	NY
	End Date	2/28/2023	Postal Code	11520
	Fair Market Value		Plus 4	
	Amount	\$30,534.71	Province/Region	
	Amount Expended For Fiscal Year	\$30,534.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

509.	Vendor Name	NYS DEPARTMENT OF HEALTH	Address Line1	EMPIRE STATE PLAZA
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	6/1/2019	State	NY
	End Date	5/31/2022	Postal Code	12237
	Fair Market Value		Plus 4	
	Amount	\$10,422.36	Province/Region	
	Amount Expended For Fiscal Year	\$10,422.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

510.	Vendor Name	NYS DEPT OF ENVIRON CONSERVATI	Address Line1	PO BOX 784971
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	6/1/2019	State	PA
	End Date	5/31/2022	Postal Code	19178
	Fair Market Value		Plus 4	4971
	Amount	\$10,530.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,530.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

511.	Vendor Name	NYS DEPT OF TAXATION & FINANCE	Address Line1	PO BOX 4128
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
	Award Date		State	NY
	End Date		Postal Code	13902
	Fair Market Value		Plus 4	4128
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,191.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

512.	Vendor Name	NYS INDUSTRIES FOR THE DISABLE	Address Line1	11 COLUMBIA CIRCLE DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,471.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

513.	Vendor Name	NYS UNEMPLOYMENT INSURANCE	Address Line1	PO BOX 4301
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BINGHAMTON
	Award Date	6/1/2019	State	NY
	End Date	5/31/2022	Postal Code	13902
	Fair Market Value		Plus 4	4301
	Amount	\$11,444.46	Province/Region	
	Amount Expended For Fiscal Year	\$11,444.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

514.	Vendor Name	O'CONNOR O'CONNOR HINTZ DEVENE	Address Line1	1 HUNTINGTON QUAD- STE 1C10
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MELVILLE
	Award Date		State	NY
	End Date		Postal Code	11747
	Fair Market Value		Plus 4	4415
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,186.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

515. Vendor Name	OAKDALE AUTO & TIRES	Address Line1	1535 MONTAUK HWY
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	OAKDALE
Award Date	3/31/2022	State	NY
End Date	3/31/2024	Postal Code	11769
Fair Market Value		Plus 4	
Amount	\$115,536.77	Province/Region	
Amount Expended For Fiscal Year	\$115,536.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

516. Vendor Name	OAKDALE PAINT & HARDWARE CO	Address Line1	1460 MONTAUK HWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OAKDALE
Award Date		State	NY
End Date		Postal Code	11769
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,266.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

517.	Vendor Name	OAKDALE PAINT & HARDWARE CO	Address Line1	1460 MONTAUK HWY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OAKDALE
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11769
	Fair Market Value		Plus 4	
	Amount	\$257.75	Province/Region	
	Amount Expended For Fiscal Year	\$257.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

518.	Vendor Name	OLYMPIC GLOVE & SAFETY CO INC	Address Line1	75 MAIN AVENUE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ELMWOOD PARK
	Award Date	6/1/2022	State	NJ
	End Date	5/31/2023	Postal Code	07407
	Fair Market Value		Plus 4	
	Amount	\$16,586.00	Province/Region	
	Amount Expended For Fiscal Year	\$16,586.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

519.	Vendor Name	ONE CALL CONCEPTS LOCATING	Address Line1	7223 PARKWAY DR STE 200
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HANOVER
	Award Date	4/29/2019	State	MD
	End Date	4/30/2023	Postal Code	21076
	Fair Market Value		Plus 4	
	Amount	\$975,611.52	Province/Region	
	Amount Expended For Fiscal Year	\$975,611.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

520.	Vendor Name	OPTIMUM	Address Line1	PO BOX 70340
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19176
	Fair Market Value		Plus 4	0340
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,339.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

521.	Vendor Name	OTIS FORD	Address Line1	PO BOX 1553
	Type of Procurement	Other	Address Line2	
	Award Process	Purchased Under State Contract	City	QUOGUE
	Award Date		State	NY
	End Date		Postal Code	11959
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$101.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

522.	Vendor Name	OTIS FORD	Address Line1	PO BOX 1553
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	QUOGUE
	Award Date		State	NY
	End Date		Postal Code	11959
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$188.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

523.	Vendor Name	OTIS FORD	Address Line1	PO BOX 1553
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	QUOGUE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11959
	Fair Market Value		Plus 4	
	Amount	\$189,520.00	Province/Region	
	Amount Expended For Fiscal Year	\$189,520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

524.	Vendor Name	OTIS FORD	Address Line1	PO BOX 1553
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	QUOGUE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11959
	Fair Market Value		Plus 4	
	Amount	\$5,596.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,596.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

525.	Vendor Name	OTIS FORD	Address Line1	PO BOX 1553
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	QUOGUE
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11959
	Fair Market Value		Plus 4	
	Amount	\$1,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

526.	Vendor Name	PATALAN 650 MECHANICAL CORP	Address Line1	1350 AKRON STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COPIAGUE
	Award Date	6/24/2021	State	NY
	End Date	7/31/2023	Postal Code	11726
	Fair Market Value		Plus 4	
	Amount	\$253,168.15	Province/Region	
	Amount Expended For Fiscal Year	\$253,168.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

527.	Vendor Name	PATRIOT DIAMOND INC	Address Line1	2631 E OAKLAND PARK BLVD SUITE 109
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FORT LAUDERDALE
	Award Date	1/26/2023	State	FL
	End Date	5/31/2023	Postal Code	33306
	Fair Market Value		Plus 4	
	Amount	\$43,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$43,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

528.	Vendor Name	PATRIOT DIAMOND INC	Address Line1	2631 E OAKLAND PARK BLVD SUITE 109
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FORT LAUDERDALE
	Award Date	6/1/2022	State	FL
	End Date	5/31/2023	Postal Code	33306
	Fair Market Value		Plus 4	
	Amount	\$4,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

529.	Vendor Name	PDQ.com CORP	Address Line1	2200 SOUTH MAIN SUITE 200
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTH SALT LAKE
	Award Date	6/1/2019	State	UT
	End Date	5/31/2022	Postal Code	84115
	Fair Market Value		Plus 4	
	Amount	\$6,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

530.	Vendor Name	PECONIC WELL & PUMP	Address Line1	PO BOX 1009
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HAMPTON BAYS
	Award Date	10/28/2021	State	NY
	End Date	10/31/2024	Postal Code	11946
	Fair Market Value		Plus 4	
	Amount	\$1,305,126.46	Province/Region	
	Amount Expended For Fiscal Year	\$1,305,126.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

531.	Vendor Name	PHILIP ROSS INDUSTRIES	Address Line1	88 DURYEA ROAD SUITE 204
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MELVILLE
	Award Date	10/28/2021	State	NY
	End Date	8/31/2023	Postal Code	11747
	Fair Market Value		Plus 4	
	Amount	\$582,081.53	Province/Region	
	Amount Expended For Fiscal Year	\$582,081.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

532.	Vendor Name	PHOENIX BUSINESS PRODUCTS INC	Address Line1	305 SUBURBAN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$8,502.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,502.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

533.	Vendor Name	PINKS, LIPSHIE, WHITE & NEMETH	Address Line1	140 FELL COURT SUITE 303
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
	Award Date		State	NY
	End Date		Postal Code	11788
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$135,944.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

534.	Vendor Name	PINNACLE ACTUARIAL RESOURCES	Address Line1	3109 CORNELIUS DRIVE
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLOOMINGTON
	Award Date	4/29/2021	State	IL
	End Date	5/31/2026	Postal Code	61704
	Fair Market Value		Plus 4	
	Amount	\$7,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

535.	Vendor Name	PIONEER CONSTRUCTION COMPANY	Address Line1	217 WOODBINE AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTHPORT
	Award Date	2/24/2022	State	NY
	End Date	3/31/2024	Postal Code	11768
	Fair Market Value		Plus 4	
	Amount	\$429,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$429,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

536.	Vendor Name	PIONEER CONSTRUCTION COMPANY	Address Line1	217 WOODBINE AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTHPORT
	Award Date	3/25/2021	State	NY
	End Date	3/31/2022	Postal Code	11768
	Fair Market Value		Plus 4	
	Amount	\$141,560.00	Province/Region	
	Amount Expended For Fiscal Year	\$141,560.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

537.	Vendor Name	PITNEY BOWES RESERVE ACCOUNT	Address Line1	PO BOX 981023
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Purchased Under State Contract	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02298
	Fair Market Value		Plus 4	1023
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$60,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

538.	Vendor Name	PITNEY BOWES GLOBAL FINANCIAL	Address Line1	PO BOX 981022
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	8/22/2019	State	MA
	End Date	8/31/2024	Postal Code	02298
	Fair Market Value		Plus 4	1022
	Amount	\$27,374.55	Province/Region	
	Amount Expended For Fiscal Year	\$27,374.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

539.	Vendor Name	POLLARDWATER	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/24/2022	State	MA
	End Date	6/30/2023	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$202,234.69	Province/Region	
	Amount Expended For Fiscal Year	\$202,234.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

540.	Vendor Name	POLLARDWATER	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/25/2019	State	MA
	End Date	6/30/2022	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$47,257.05	Province/Region	
	Amount Expended For Fiscal Year	\$47,257.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

541.	Vendor Name	POLLARDWATER	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$37,510.98	Province/Region	
	Amount Expended For Fiscal Year	\$37,510.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

542.	Vendor Name	POLLARDWATER	Address Line1	PO BOX 417592
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/24/2021	State	MA
	End Date	6/30/2022	Postal Code	02241
	Fair Market Value		Plus 4	7592
	Amount	\$8,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

543. Vendor Name	POLLARDWATER	Address Line1	PO BOX 417592
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	6/26/2020	State	MA
End Date	6/30/2022	Postal Code	02241
Fair Market Value		Plus 4	7592
Amount	\$7,583.03	Province/Region	
Amount Expended For Fiscal Year	\$7,583.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

544. Vendor Name	POLLARDWATER	Address Line1	PO BOX 417592
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	4/30/2019	State	MA
End Date	4/30/2022	Postal Code	02241
Fair Market Value		Plus 4	7592
Amount	\$4,585.45	Province/Region	
Amount Expended For Fiscal Year	\$4,585.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

545. Vendor Name	POSTMASTER	Address Line1	185 W JOHN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
Award Date	6/1/2019	State	NY
End Date	5/31/2022	Postal Code	11801
Fair Market Value		Plus 4	
Amount	\$29,880.05	Province/Region	
Amount Expended For Fiscal Year	\$29,880.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

546. Vendor Name	POWER PRO	Address Line1	608 JOHNSON AVE UNIT 6
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
Award Date	11/17/2021	State	NY
End Date	12/31/2022	Postal Code	11716
Fair Market Value		Plus 4	
Amount	\$220,750.00	Province/Region	
Amount Expended For Fiscal Year	\$220,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

547.	Vendor Name	POWER PRO	Address Line1	608 JOHNSON AVE UNIT 6
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	7/28/2022	State	NY
	End Date	6/30/2024	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$95,028.04	Province/Region	
	Amount Expended For Fiscal Year	\$95,028.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

548.	Vendor Name	POWER PRO	Address Line1	608 JOHNSON AVE UNIT 6
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11716
	Fair Market Value		Plus 4	
	Amount	\$1,191.24	Province/Region	
	Amount Expended For Fiscal Year	\$1,191.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

549.	Vendor Name	POWERSEAL	Address Line1	PO BOX 2014
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WICHITA FALLS
	Award Date		State	TX
	End Date		Postal Code	76307
	Fair Market Value		Plus 4	2014
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$156.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

550.	Vendor Name	POWERSEAL	Address Line1	PO BOX 2014
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WICHITA FALLS
	Award Date	4/28/2022	State	TX
	End Date	4/30/2024	Postal Code	76307
	Fair Market Value		Plus 4	2014
	Amount	\$415,248.32	Province/Region	
	Amount Expended For Fiscal Year	\$415,248.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

551.	Vendor Name	POWERSEAL	Address Line1	PO BOX 2014
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WICHITA FALLS
	Award Date	7/28/2022	State	TX
	End Date	6/30/2024	Postal Code	76307
	Fair Market Value		Plus 4	2014
	Amount	\$119,360.65	Province/Region	
	Amount Expended For Fiscal Year	\$119,360.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

552.	Vendor Name	POWERSEAL	Address Line1	PO BOX 2014
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WICHITA FALLS
	Award Date	5/19/2021	State	TX
	End Date	6/30/2022	Postal Code	76307
	Fair Market Value		Plus 4	2014
	Amount	\$33,555.56	Province/Region	
	Amount Expended For Fiscal Year	\$33,555.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

553.	Vendor Name	POWERSEAL	Address Line1	PO BOX 2014
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WICHITA FALLS
	Award Date	4/30/2019	State	TX
	End Date	4/30/2022	Postal Code	76307
	Fair Market Value		Plus 4	2014
	Amount	\$27,705.36	Province/Region	
	Amount Expended For Fiscal Year	\$27,705.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

554.	Vendor Name	PRELOAD LLC	Address Line1	4000 TOWER RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LOUISVILLE
	Award Date	8/27/2021	State	KY
	End Date	9/30/2022	Postal Code	40219
	Fair Market Value		Plus 4	
	Amount	\$1,560,897.83	Province/Region	
	Amount Expended For Fiscal Year	\$1,560,897.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

555.	Vendor Name	PREMIER AND COMPANIES INC.	Address Line1	525 WINDSOR DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SECAUCUS
	Award Date	6/1/2022	State	NJ
	End Date	5/31/2023	Postal Code	07094
	Fair Market Value		Plus 4	
	Amount	\$9,796.63	Province/Region	
	Amount Expended For Fiscal Year	\$9,796.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

556.	Vendor Name	PROBOLSKY RESEARCH LLC	Address Line1	23 CORPORATE PLAZA DR STE 150
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEWPORT BEACH
	Award Date	9/29/2022	State	CA
	End Date	5/31/2023	Postal Code	92660
	Fair Market Value		Plus 4	
	Amount	\$29,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$29,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

557.	Vendor Name	PROFESSIONAL CLEANING PEOPLE I	Address Line1	1268 SMITHTOWN AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOHEMIA
	Award Date	1/26/2023	State	NY
	End Date	2/28/2024	Postal Code	11716
	Fair Market Value		Plus 4	2132
	Amount	\$54,093.32	Province/Region	
	Amount Expended For Fiscal Year	\$54,093.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

558.	Vendor Name	PROFESSIONAL FIRE SERVICE INC	Address Line1	151-21 WEST INDUSTRY COURT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DEER PARK
	Award Date		State	NY
	End Date		Postal Code	11729
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$129.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

559.	Vendor Name	PROFESSIONAL FIRE SERVICE INC	Address Line1	151-21 WEST INDUSTRY COURT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	4/23/2020	State	NY
	End Date	5/31/2021	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$9,493.25	Province/Region	
	Amount Expended For Fiscal Year	\$9,493.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

560.	Vendor Name	PROFESSIONAL FIRE SERVICE INC	Address Line1	151-21 WEST INDUSTRY COURT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$2,050.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

561.	Vendor Name	PROFESSIONAL FIRE SERVICE INC	Address Line1	151-21 WEST INDUSTRY COURT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	6/22/2020	State	NY
	End Date	5/31/2021	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$1,007.25	Province/Region	
	Amount Expended For Fiscal Year	\$1,007.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

562.	Vendor Name	PROMOCHROM TECHNOLOGIES LTD	Address Line1	14721 89A AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SURREY
	Award Date	1/27/2022	State	
	End Date	5/31/2023	Postal Code	V3R 7Z9
	Fair Market Value		Plus 4	
	Amount	\$74,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$74,000.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

563.	Vendor Name	PROMOCHROM TECHNOLOGIES LTD	Address Line1	14721 89A AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SURREY
	Award Date	6/1/2022	State	
	End Date	5/31/2023	Postal Code	V3R 7Z9
	Fair Market Value		Plus 4	
	Amount	\$37,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$37,000.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

564.	Vendor Name	PROMOCHROM TECHNOLOGIES LTD	Address Line1	14721 89A AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SURREY
	Award Date	4/29/2021	State	
	End Date	5/31/2022	Postal Code	V3R 7Z9
	Fair Market Value		Plus 4	
	Amount	\$2,935.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,935.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

565. Vendor Name	PROMOCHROM TECHNOLOGIES LTD	Address Line1	14721 89A AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SURREY
Award Date	6/1/2022	State	
End Date	5/31/2023	Postal Code	V3R 7Z9
Fair Market Value		Plus 4	
Amount	\$2,400.00	Province/Region	
Amount Expended For Fiscal Year	\$2,400.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

566. Vendor Name	PSEGLI	Address Line1	PO BOX 9039
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
Award Date	6/1/2019	State	NY
End Date	5/31/2022	Postal Code	11802
Fair Market Value		Plus 4	9039
Amount	\$27,511,454.76	Province/Region	
Amount Expended For Fiscal Year	\$27,511,454.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

567.	Vendor Name	PUMPING SERVICES INC	Address Line1	201 LINCOLN BOULEVARD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLESEX
	Award Date	4/30/2019	State	NJ
	End Date	4/30/2022	Postal Code	08846
	Fair Market Value		Plus 4	
	Amount	\$77,262.00	Province/Region	
	Amount Expended For Fiscal Year	\$77,262.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

568.	Vendor Name	PUMPING SERVICES INC	Address Line1	201 LINCOLN BOULEVARD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLESEX
	Award Date	7/28/2022	State	NJ
	End Date	7/31/2024	Postal Code	08846
	Fair Market Value		Plus 4	
	Amount	\$4,817.22	Province/Region	
	Amount Expended For Fiscal Year	\$4,817.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

569.	Vendor Name	PUMPING SERVICES INC	Address Line1	201 LINCOLN BOULEVARD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MIDDLESEX
	Award Date	6/1/2022	State	NJ
	End Date	5/31/2023	Postal Code	08846
	Fair Market Value		Plus 4	
	Amount	\$2,051.49	Province/Region	
	Amount Expended For Fiscal Year	\$2,051.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

570.	Vendor Name	Power-Flo Technologies, Inc.	Address Line1	PO BOX 1170
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GARDEN CITY PARK
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11040
	Fair Market Value		Plus 4	
	Amount	\$59,919.78	Province/Region	
	Amount Expended For Fiscal Year	\$59,919.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

571.	Vendor Name	QUALITY ENVIRONMENTAL CONTAINE	Address Line1	PO BOX 1160
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BEAVER
	Award Date	11/17/2021	State	WV
	End Date	12/31/2023	Postal Code	25813
	Fair Market Value		Plus 4	
	Amount	\$93,565.39	Province/Region	
	Amount Expended For Fiscal Year	\$93,565.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

572.	Vendor Name	R & R LANDSCAPING	Address Line1	469 LAKELAND AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAYVILLE
	Award Date	2/24/2022	State	NY
	End Date	12/15/2023	Postal Code	11782
	Fair Market Value		Plus 4	
	Amount	\$10,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

573.	Vendor Name	R J INDUSTRIES INC	Address Line1	75 EAST BETHPAGE RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	9/30/2021	State	NY
	End Date	8/31/2023	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$609,594.70	Province/Region	
	Amount Expended For Fiscal Year	\$609,594.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

574.	Vendor Name	R J INDUSTRIES INC	Address Line1	PO BOX 349
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	3/31/2022	State	NY
	End Date	8/31/2023	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$585,621.24	Province/Region	
	Amount Expended For Fiscal Year	\$585,621.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

575. Vendor Name	R J INDUSTRIES INC	Address Line1	PO BOX 349
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
Award Date	5/23/2022	State	NY
End Date	8/31/2023	Postal Code	11803
Fair Market Value		Plus 4	
Amount	\$508,404.90	Province/Region	
Amount Expended For Fiscal Year	\$508,404.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

576. Vendor Name	RAPID RECOVERY TOWING SERVICE	Address Line1	159 W MONTAUK HWY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	HAMPTON BAYS
Award Date		State	NY
End Date		Postal Code	11946
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,683.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

577. Vendor Name	RAPID RECOVERY TOWING SERVICE	Address Line1	159 W MONTAUK HWY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HAMPTON BAYS
Award Date		State	NY
End Date		Postal Code	11946
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,473.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

578. Vendor Name	RAPID RECOVERY TOWING SERVICE	Address Line1	159 W MONTAUK HWY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMPTON BAYS
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11946
Fair Market Value		Plus 4	
Amount	\$4,033.31	Province/Region	
Amount Expended For Fiscal Year	\$4,033.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

579.	Vendor Name	RARITAN VALVE & AUTOMATION IN	Address Line1	PO BOX 10120
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW BRUNSWICK
	Award Date	8/20/2020	State	NJ
	End Date	9/30/2023	Postal Code	08906
	Fair Market Value		Plus 4	0120
	Amount	\$179,370.20	Province/Region	
	Amount Expended For Fiscal Year	\$179,370.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

580.	Vendor Name	RARITAN VALVE & AUTOMATION IN	Address Line1	PO BOX 10120
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW BRUNSWICK
	Award Date	6/1/2022	State	NJ
	End Date	5/31/2023	Postal Code	08906
	Fair Market Value		Plus 4	0120
	Amount	\$13,133.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,133.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

581.	Vendor Name	RARITAN VALVE & AUTOMATION IN	Address Line1	PO BOX 10120
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW BRUNSWICK
	Award Date	6/1/2021	State	NJ
	End Date	5/31/2022	Postal Code	08906
	Fair Market Value		Plus 4	0120
	Amount	\$1,100.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

582.	Vendor Name	RECEIVER OF TAXES-SMITHTOWN	Address Line1	99 W MAIN ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SMITHTOWN
	Award Date		State	NY
	End Date		Postal Code	11787
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$196,325.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

583.	Vendor Name	RELADYNE NORTHEAST LLC-CIRCLE	Address Line1	PO BOX 645452
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	CINCINNATI
	Award Date		State	OH
	End Date		Postal Code	45264
	Fair Market Value		Plus 4	5452
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,987.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

584.	Vendor Name	RELADYNE NORTHEAST LLC-CIRCLE	Address Line1	PO BOX 645452
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CINCINNATI
	Award Date		State	OH
	End Date		Postal Code	45264
	Fair Market Value		Plus 4	5452
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$437.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

585.	Vendor Name	RELADYNE NORTHEAST LLC-CIRCLE	Address Line1	PO BOX 645452
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CINCINNATI
	Award Date	6/1/2022	State	OH
	End Date	5/31/2023	Postal Code	45264
	Fair Market Value		Plus 4	5452
	Amount	\$16,323.15	Province/Region	
	Amount Expended For Fiscal Year	\$16,323.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

586.	Vendor Name	RESIDENTIAL FENCES CORP	Address Line1	PO BOX 430
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RIDGE
	Award Date	1/20/2020	State	NY
	End Date	2/28/2022	Postal Code	11961
	Fair Market Value		Plus 4	
	Amount	\$152,540.41	Province/Region	
	Amount Expended For Fiscal Year	\$152,540.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

587.	Vendor Name	RESIDENTIAL FENCES CORP	Address Line1	PO BOX 430
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RIDGE
	Award Date	2/23/2023	State	NY
	End Date	2/29/2024	Postal Code	11961
	Fair Market Value		Plus 4	
	Amount	\$2,708.69	Province/Region	
	Amount Expended For Fiscal Year	\$2,708.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

588.	Vendor Name	RESTEK CORPORATION	Address Line1	PO BOX 4276
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	12/19/2022	State	PA
	End Date	5/31/2023	Postal Code	17604
	Fair Market Value		Plus 4	
	Amount	\$34,391.66	Province/Region	
	Amount Expended For Fiscal Year	\$34,391.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

589.	Vendor Name	RESTEK CORPORATION	Address Line1	PO BOX 4276
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	1/1/2022	State	PA
	End Date	12/31/2024	Postal Code	17604
	Fair Market Value		Plus 4	
	Amount	\$34,289.29	Province/Region	
	Amount Expended For Fiscal Year	\$34,289.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

590.	Vendor Name	RETRO FIT INC	Address Line1	66-4 E JEFRYN BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DEER PARK
	Award Date		State	NY
	End Date		Postal Code	11729
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$585.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

591.	Vendor Name	RETRO FIT INC	Address Line1	66-4 E JEFRYN BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$5,997.80	Province/Region	
	Amount Expended For Fiscal Year	\$5,997.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

592.	Vendor Name	RETRO FIT INC	Address Line1	66-4 E JEFRYN BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DEER PARK
	Award Date	6/26/2020	State	NY
	End Date	7/31/2023	Postal Code	11729
	Fair Market Value		Plus 4	
	Amount	\$3,263.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,263.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

593.	Vendor Name	RICHARD ABBOTT	Address Line1	130 BOGDEN BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MILLVILLE
	Award Date	6/1/2019	State	NJ
	End Date	5/31/2022	Postal Code	08332
	Fair Market Value		Plus 4	
	Amount	\$6,343.82	Province/Region	
	Amount Expended For Fiscal Year	\$6,343.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

594.	Vendor Name	RINGCENTRAL, INC.	Address Line1	P.O BOX 734232
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	12/23/2021	State	TX
	End Date	12/31/2026	Postal Code	75373
	Fair Market Value		Plus 4	
	Amount	\$231,471.38	Province/Region	
	Amount Expended For Fiscal Year	\$231,471.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

595.	Vendor Name	RIVERSIDE WATER DISTRICT	Address Line1	116 HAMPTON RD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SOUTHAMPTON
	Award Date		State	NY
	End Date		Postal Code	11968
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$293,226.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

596.	Vendor Name	ROADWORK CONSTRUCTION CORP	Address Line1	PO BOX 398
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CALVERTON
	Award Date		State	NY
	End Date		Postal Code	11933
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,739.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

597.	Vendor Name	ROADWORK CONSTRUCTION CORP	Address Line1	PO BOX 398
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CALVERTON
	Award Date	12/23/2021	State	NY
	End Date	1/31/2023	Postal Code	11933
	Fair Market Value		Plus 4	
	Amount	\$8,285,069.25	Province/Region	
	Amount Expended For Fiscal Year	\$8,285,069.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

598.	Vendor Name	ROADWORK CONSTRUCTION CORP	Address Line1	PO BOX 398
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CALVERTON
	Award Date	12/19/2022	State	NY
	End Date	1/31/2024	Postal Code	11933
	Fair Market Value		Plus 4	
	Amount	\$4,288,346.11	Province/Region	
	Amount Expended For Fiscal Year	\$4,288,346.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

599.	Vendor Name	ROADWORK CONSTRUCTION CORP	Address Line1	PO BOX 398
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CALVERTON
	Award Date	8/27/2021	State	NY
	End Date	10/31/2024	Postal Code	11933
	Fair Market Value		Plus 4	
	Amount	\$418,858.44	Province/Region	
	Amount Expended For Fiscal Year	\$418,858.44	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

600.	Vendor Name	ROCCARO, JOSEPH	Address Line1	100 LAKESIDE DR
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NORTH STONINGTON
	Award Date		State	CT
	End Date		Postal Code	06359
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,557.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

601.	Vendor Name	ROGERS TAYLOR APPRAISERS INC	Address Line1	300 WHEELER RD STE 302
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HAUPPAUGE
	Award Date		State	NY
	End Date		Postal Code	11788
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

602.	Vendor Name	ROMAN STONE CONSTRUCTION CO	Address Line1	85 S 4TH ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	12/23/2021	State	NY
	End Date	12/31/2023	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$17,535.00	Province/Region	
	Amount Expended For Fiscal Year	\$17,535.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

603.	Vendor Name	ROMAN STONE CONSTRUCTION CO	Address Line1	85 S 4TH ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BAY SHORE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11706
	Fair Market Value		Plus 4	
	Amount	\$3,250.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

604.	Vendor Name	ROMEO ENTERPRISES INC.	Address Line1	1600 RAILROAD AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HOLBROOK
	Award Date	5/23/2022	State	NY
	End Date	4/30/2023	Postal Code	11741
	Fair Market Value		Plus 4	
	Amount	\$13,946.53	Province/Region	
	Amount Expended For Fiscal Year	\$13,946.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

605.	Vendor Name	ROSEMAR CONTRACTING INC.	Address Line1	PO BOX 16
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
	Award Date	1/30/2020	State	NY
	End Date	2/28/2023	Postal Code	11772
	Fair Market Value		Plus 4	
	Amount	\$1,808,987.60	Province/Region	
	Amount Expended For Fiscal Year	\$1,808,987.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

606.	Vendor Name	ROSEMAR CONTRACTING INC.	Address Line1	PO BOX 16
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
	Award Date	1/26/2023	State	NY
	End Date	2/29/2024	Postal Code	11772
	Fair Market Value		Plus 4	
	Amount	\$275,407.19	Province/Region	
	Amount Expended For Fiscal Year	\$275,407.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

607.	Vendor Name	ROSS VALVE MANUFACTURING CO	Address Line1	79 102nd STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TROY
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	12180
	Fair Market Value		Plus 4	1125
	Amount	\$23,044.12	Province/Region	
	Amount Expended For Fiscal Year	\$23,044.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

608.	Vendor Name	RS AMERICA	Address Line1	PO BOX 841811
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75284
	Fair Market Value		Plus 4	1811
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$33.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

609.	Vendor Name	RS AMERICA	Address Line1	PO BOX 841811
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	6/1/2022	State	TX
	End Date	5/31/2023	Postal Code	75284
	Fair Market Value		Plus 4	1811
	Amount	\$6,428.74	Province/Region	
	Amount Expended For Fiscal Year	\$6,428.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

610.	Vendor Name	RW TRUCK EQUIP	Address Line1	1100 RT109
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
	Award Date		State	NY
	End Date		Postal Code	11735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$598.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

611.	Vendor Name	RW TRUCK EQUIP	Address Line1	1100 RT109
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$5,158.76	Province/Region	
	Amount Expended For Fiscal Year	\$5,158.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

612.	Vendor Name	RW TRUCK EQUIP	Address Line1	1100 RT109
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$3,724.93	Province/Region	
	Amount Expended For Fiscal Year	\$3,724.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

613.	Vendor Name	RW TRUCK EQUIP	Address Line1	1100 RT109
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11735
	Fair Market Value		Plus 4	
	Amount	\$464.00	Province/Region	
	Amount Expended For Fiscal Year	\$464.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

614.	Vendor Name	SAP INDUSTRIES INC	Address Line1	PO BOX 734595
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	11/17/2022	State	IL
	End Date	5/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	4595
	Amount	\$446,278.21	Province/Region	
	Amount Expended For Fiscal Year	\$446,278.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

615.	Vendor Name	SAP INDUSTRIES INC	Address Line1	PO BOX 734595
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/24/2021	State	IL
	End Date	6/30/2026	Postal Code	60673
	Fair Market Value		Plus 4	4595
	Amount	\$124,759.20	Province/Region	
	Amount Expended For Fiscal Year	\$124,759.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

616.	Vendor Name	SAP INDUSTRIES INC	Address Line1	PO BOX 734595
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	9/29/2022	State	IL
	End Date	5/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	4595
	Amount	\$4,335.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,335.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

617.	Vendor Name	SAV-MOR MECHANICAL INC	Address Line1	30D HOWARD PL
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	9/29/2022	State	NY
	End Date	9/30/2023	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$166,140.00	Province/Region	
	Amount Expended For Fiscal Year	\$166,140.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

618.	Vendor Name	SAWYER CHRYSLER DODGE INC	Address Line1	166 ULSTER AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	SAUGERTIES
	Award Date		State	NY
	End Date		Postal Code	12477
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$94,770.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

619.	Vendor Name	SCOTT MICHAEL MISHKIN,P.C	Address Line1	1 SUFFOLK SQUARE SUITE 240
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ISLANDIA
	Award Date		State	NY
	End Date		Postal Code	11749
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$27,306.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

620.	Vendor Name	SEABOARD ASPHALT PRODUCTS CO	Address Line1	3601 FAIRFIELD RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BALTIMORE
	Award Date	5/21/2019	State	MD
	End Date	5/31/2023	Postal Code	21226
	Fair Market Value		Plus 4	
	Amount	\$6,260.74	Province/Region	
	Amount Expended For Fiscal Year	\$6,260.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

621. Vendor Name	SECURITY DODGE/JEEP/RAM/CHRYSL	Address Line1	345 MERRICK ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMITYVILLE
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11701
Fair Market Value		Plus 4	
Amount	\$42,447.50	Province/Region	
Amount Expended For Fiscal Year	\$42,447.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

622. Vendor Name	SEDGWICK CLAIMS MANAGEMENT	Address Line1	PO BOX 207834
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	3/31/2022	State	TX
End Date	3/31/2023	Postal Code	75320
Fair Market Value		Plus 4	7834
Amount	\$4,045,080.50	Province/Region	
Amount Expended For Fiscal Year	\$4,045,080.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

623.	Vendor Name	SEDGWICK CLAIMS MANAGEMENT	Address Line1	PO BOX 207834
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	3/23/2023	State	TX
	End Date	3/31/2024	Postal Code	75320
	Fair Market Value		Plus 4	7834
	Amount	\$646,303.11	Province/Region	
	Amount Expended For Fiscal Year	\$646,303.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

624.	Vendor Name	SEDGWICK CLAIMS MANAGEMENT	Address Line1	PO BOX 207834
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	3/26/2020	State	TX
	End Date	4/1/2023	Postal Code	75320
	Fair Market Value		Plus 4	7834
	Amount	\$173,825.69	Province/Region	
	Amount Expended For Fiscal Year	\$173,825.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

625.	Vendor Name	SEPEX INC	Address Line1	PO BOX 951454
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
	Award Date	1/27/2022	State	OH
	End Date	5/31/2023	Postal Code	44193
	Fair Market Value		Plus 4	
	Amount	\$31,702.20	Province/Region	
	Amount Expended For Fiscal Year	\$31,702.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

626.	Vendor Name	SEPEX INC	Address Line1	PO BOX 951454
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
	Award Date	6/1/2022	State	OH
	End Date	5/31/2023	Postal Code	44193
	Fair Market Value		Plus 4	
	Amount	\$28,260.28	Province/Region	
	Amount Expended For Fiscal Year	\$28,260.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

627.	Vendor Name	SEEPEX INC	Address Line1	PO BOX 951454
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
	Award Date	6/1/2022	State	OH
	End Date	5/31/2023	Postal Code	44193
	Fair Market Value		Plus 4	
	Amount	\$16,420.99	Province/Region	
	Amount Expended For Fiscal Year	\$16,420.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

628.	Vendor Name	SEEPEX INC	Address Line1	PO BOX 951454
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
	Award Date	1/27/2022	State	OH
	End Date	3/31/2022	Postal Code	44193
	Fair Market Value		Plus 4	
	Amount	\$15,854.25	Province/Region	
	Amount Expended For Fiscal Year	\$15,854.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

629.	Vendor Name	SEEPEX INC	Address Line1	PO BOX 951454
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
	Award Date	6/26/2018	State	OH
	End Date	4/30/2022	Postal Code	44193
	Fair Market Value		Plus 4	
	Amount	\$11,725.36	Province/Region	
	Amount Expended For Fiscal Year	\$11,725.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

630.	Vendor Name	SETTY & ASSOCIATES LTD	Address Line1	3040 WILLIAMS DRIVE, SUITE 600
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FAIRFAX
	Award Date	9/29/2022	State	VA
	End Date	8/31/2023	Postal Code	22031
	Fair Market Value		Plus 4	4618
	Amount	\$36,925.00	Province/Region	
	Amount Expended For Fiscal Year	\$36,925.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

631.	Vendor Name	SETTY & ASSOCIATES LTD	Address Line1	3040 WILLIAMS DRIVE, SUITE 600
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FAIRFAX
	Award Date	6/1/2021	State	VA
	End Date	5/31/2022	Postal Code	22031
	Fair Market Value		Plus 4	4618
	Amount	\$10,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

632.	Vendor Name	SHANNON CHEMICAL CORPORATION	Address Line1	PO BOX 376
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MALVERN
	Award Date	1/26/2023	State	PA
	End Date	2/28/2024	Postal Code	19355
	Fair Market Value		Plus 4	
	Amount	\$40,639.37	Province/Region	
	Amount Expended For Fiscal Year	\$40,639.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

633. Vendor Name	SHERWIN-WILLIAMS	Address Line1	206 EAST MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PATCHOGUE
Award Date		State	NY
End Date		Postal Code	11772
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,237.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

634. Vendor Name	SHERWIN-WILLIAMS	Address Line1	206 EAST MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
Award Date	6/1/2022	State	NY
End Date	5/31/2023	Postal Code	11772
Fair Market Value		Plus 4	
Amount	\$9,468.87	Province/Region	
Amount Expended For Fiscal Year	\$9,468.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

635. Vendor Name	SHI INTERNATIONAL CORP	Address Line1	PO BOX 952121
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	2121
Amount		Province/Region	
Amount Expended For Fiscal Year	\$90,349.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

636. Vendor Name	SHI INTERNATIONAL CORP	Address Line1	PO BOX 952121
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	2121
Amount		Province/Region	
Amount Expended For Fiscal Year	\$70,828.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

637. Vendor Name	SHI INTERNATIONAL CORP	Address Line1	PO BOX 952121
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/1/2021	State	TX
End Date	5/31/2023	Postal Code	75395
Fair Market Value		Plus 4	2121
Amount	\$130,573.81	Province/Region	
Amount Expended For Fiscal Year	\$130,573.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

638. Vendor Name	SHIMADZU SCIENTIFIC INSTRUMENT	Address Line1	P.O BOX 200511
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15251
Fair Market Value		Plus 4	0511
Amount		Province/Region	
Amount Expended For Fiscal Year	\$49,474.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

639.	Vendor Name	SIEMENS INDUSTRY INC	Address Line1	PO BOX 371-034
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	6/1/2022	State	PA
	End Date	5/31/2023	Postal Code	15251
	Fair Market Value		Plus 4	7034
	Amount	\$15,591.02	Province/Region	
	Amount Expended For Fiscal Year	\$15,591.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

640.	Vendor Name	SIEMENS INDUSTRY INC	Address Line1	PO BOX 371-034
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	5/19/2021	State	PA
	End Date	6/30/2022	Postal Code	15251
	Fair Market Value		Plus 4	7034
	Amount	\$9,666.68	Province/Region	
	Amount Expended For Fiscal Year	\$9,666.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

641.	Vendor Name	SIGMA-ALDRICH RTC INC	Address Line1	PO BOX 734283
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/1/2019	State	IL
	End Date	5/31/2022	Postal Code	60673
	Fair Market Value		Plus 4	4283
	Amount	\$54,814.09	Province/Region	
	Amount Expended For Fiscal Year	\$54,814.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

642.	Vendor Name	SIGMA-ALDRICH RTC INC	Address Line1	PO BOX 734283
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	4283
	Amount	\$2,845.02	Province/Region	
	Amount Expended For Fiscal Year	\$2,845.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

643.	Vendor Name	SIR SPEEDY	Address Line1	101 DUPONT ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$3,426.50	Province/Region	
	Amount Expended For Fiscal Year	\$3,426.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

644.	Vendor Name	SIR SPEEDY	Address Line1	101 DUPONT ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PLAINVIEW
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11803
	Fair Market Value		Plus 4	
	Amount	\$2,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

645.	Vendor Name	SKALAR INC.	Address Line1	5012 BRISTOL INDUSTRIAL WAY STE 107
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFORD
	Award Date	6/1/2022	State	GA
	End Date	5/31/2023	Postal Code	30518
	Fair Market Value		Plus 4	
	Amount	\$67,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$67,350.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

646.	Vendor Name	SMITH-BLAIR INC	Address Line1	26717 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	7/28/2022	State	IL
	End Date	6/30/2024	Postal Code	60673
	Fair Market Value		Plus 4	1267
	Amount	\$30,061.10	Province/Region	
	Amount Expended For Fiscal Year	\$30,061.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

647. Vendor Name	SMITH-BLAIR INC	Address Line1	26717 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60673
Fair Market Value		Plus 4	1267
Amount	\$5,963.63	Province/Region	
Amount Expended For Fiscal Year	\$5,963.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

648. Vendor Name	SNYDER INDUSTRIES, LLC	Address Line1	P.O BOX 951181
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	6/1/2022	State	OH
End Date	5/31/2023	Postal Code	44193
Fair Market Value		Plus 4	
Amount	\$7,335.84	Province/Region	
Amount Expended For Fiscal Year	\$7,335.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

649.	Vendor Name	SOBEL PEVZNER, LLC	Address Line1	464 NEW YORK AVE STE 100
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON
	Award Date		State	NY
	End Date		Postal Code	11743
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$35,138.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

650.	Vendor Name	SOL ISRAEL, AS ATTORNEY	Address Line1	10 DEVONSHIRE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
	Award Date		State	NY
	End Date		Postal Code	10804
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

651.	Vendor Name	SOUTH FERRY, INC	Address Line1	PO BOX 2024
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SHELTER ISLAND
	Award Date		State	NY
	End Date		Postal Code	11964
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,027.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

652.	Vendor Name	SPRAGUE OPERATING RESOURCES LL	Address Line1	PO BOX 536469
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15253
	Fair Market Value		Plus 4	5906
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$412,800.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

653. Vendor Name	STALCO CONSTRUCTION LLC	Address Line1	1316 MOTOR PKWY
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ISLANDIA
Award Date	1/26/2022	State	NY
End Date	6/30/2023	Postal Code	11749
Fair Market Value		Plus 4	
Amount	\$231,881.25	Province/Region	
Amount Expended For Fiscal Year	\$231,881.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

654. Vendor Name	STATE OF NY DEPT OF CIVIL SERV	Address Line1	PO BOX 645481
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CINCINNATI
Award Date	1/1/2022	State	OH
End Date	12/31/2022	Postal Code	45264
Fair Market Value		Plus 4	5481
Amount	\$12,054,617.82	Province/Region	
Amount Expended For Fiscal Year	\$12,054,617.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

655.	Vendor Name	STATE OF NY DEPT OF CIVIL SERV	Address Line1	PO BOX 645481
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CINCINNATI
	Award Date	12/19/2022	State	OH
	End Date	5/31/2023	Postal Code	45264
	Fair Market Value		Plus 4	5481
	Amount	\$9,670,525.74	Province/Region	
	Amount Expended For Fiscal Year	\$9,670,525.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

656.	Vendor Name	STATEWIDE ROOFING INC	Address Line1	2049 NINTH AVENUE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RONKONKOMA
	Award Date	1/30/2020	State	NY
	End Date	3/31/2020	Postal Code	11779
	Fair Market Value		Plus 4	
	Amount	\$106,806.66	Province/Region	
	Amount Expended For Fiscal Year	\$106,806.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

657.	Vendor Name	STEFFEN DRILLING, LLC	Address Line1	P.O BOX 278
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GLASSBORO
	Award Date	8/25/2022	State	NJ
	End Date	5/31/2023	Postal Code	08028
	Fair Market Value		Plus 4	
	Amount	\$422,320.00	Province/Region	
	Amount Expended For Fiscal Year	\$422,320.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

658.	Vendor Name	STEFFEN DRILLING, LLC	Address Line1	P.O BOX 278
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GLASSBORO
	Award Date	2/25/2021	State	NJ
	End Date	12/31/2022	Postal Code	08028
	Fair Market Value		Plus 4	
	Amount	\$420,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$420,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

659.	Vendor Name	SUFFOLK CEMENT PRODUCTS INC	Address Line1	1843 MIDDLE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CALVERTON
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11933
	Fair Market Value		Plus 4	
	Amount	\$15,600.30	Province/Region	
	Amount Expended For Fiscal Year	\$15,600.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

660.	Vendor Name	SUFFOLK COUNTY COMPTROLLER	Address Line1	PO BOX 1405
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SMITHTOWN
	Award Date		State	NY
	End Date		Postal Code	11787
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,178.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

661.	Vendor Name	SUFFOLK COUNTY SEWER DISTRICTS	Address Line1	335 YAPHANK AVE
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	YAPHANK
	Award Date		State	NY
	End Date		Postal Code	11980
	Fair Market Value		Plus 4	9608
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$271,760.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

662.	Vendor Name	SUFFOLK COUNTY SUPP COLLECTION	Address Line1	PO BOX 15363
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12212
	Fair Market Value		Plus 4	5363
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$147,921.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

663.	Vendor Name	SUFFOLK PAVING CORPORATION	Address Line1	30 N DUNTON AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	1/28/2021	State	NY
	End Date	1/31/2024	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$375,375.92	Province/Region	
	Amount Expended For Fiscal Year	\$375,375.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

664.	Vendor Name	SUFFOLK PLATE GLASS INC	Address Line1	93 CARLETON AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ISLIP TERRACE
	Award Date		State	NY
	End Date		Postal Code	11752
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$135.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

665.	Vendor Name	SUFFOLK PLATE GLASS INC	Address Line1	93 CARLETON AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ISLIP TERRACE
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11752
	Fair Market Value		Plus 4	
	Amount	\$5,176.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,176.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

666.	Vendor Name	SUFFOLK PLATE GLASS INC	Address Line1	93 CARLETON AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ISLIP TERRACE
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11752
	Fair Market Value		Plus 4	
	Amount	\$385.00	Province/Region	
	Amount Expended For Fiscal Year	\$385.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

667.	Vendor Name	SUN LIFE INS & ANNUITY CO OF N	Address Line1	PO BOX 7247, SORT 7188
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	4/29/2021	State	PA
	End Date	5/31/2023	Postal Code	19170
	Fair Market Value		Plus 4	7188
	Amount	\$1,056,586.91	Province/Region	
	Amount Expended For Fiscal Year	\$1,056,586.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

668.	Vendor Name	SUNBELT RENTALS INC	Address Line1	PO BOX 409211
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30384
	Fair Market Value		Plus 4	9211
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$415.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

669.	Vendor Name	SUNBELT RENTALS INC	Address Line1	PO BOX 409211
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	6/1/2022	State	GA
	End Date	5/31/2023	Postal Code	30384
	Fair Market Value		Plus 4	9211
	Amount	\$7,302.74	Province/Region	
	Amount Expended For Fiscal Year	\$7,302.74	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

670.	Vendor Name	SUNBELT RENTALS INC	Address Line1	PO BOX 409211
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	6/1/2021	State	GA
	End Date	5/31/2022	Postal Code	30384
	Fair Market Value		Plus 4	9211
	Amount	\$3,282.62	Province/Region	
	Amount Expended For Fiscal Year	\$3,282.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

671.	Vendor Name	SUPERIOR OVERHEAD DOOR INC	Address Line1	309 MAGNOLIA DR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SELDEN
	Award Date	4/23/2020	State	NY
	End Date	4/30/2022	Postal Code	11784
	Fair Market Value		Plus 4	
	Amount	\$28,054.65	Province/Region	
	Amount Expended For Fiscal Year	\$28,054.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

672.	Vendor Name	SWAN ANALYTICAL USA, INC.	Address Line1	225 LARKIN DRIVE UNIT 4
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WHEELING
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60090
	Fair Market Value		Plus 4	
	Amount	\$6,534.90	Province/Region	
	Amount Expended For Fiscal Year	\$6,534.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

673.	Vendor Name	SYSTEMS INTEGRATED INC	Address Line1	2200 NORTH GLASSELL ST
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORANGE
	Award Date	6/1/2019	State	CA
	End Date	5/31/2022	Postal Code	92865
	Fair Market Value		Plus 4	2702
	Amount	\$115,901.00	Province/Region	
	Amount Expended For Fiscal Year	\$115,901.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

674.	Vendor Name	SYSTEMS INTEGRATED INC	Address Line1	2200 NORTH GLASSELL ST
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORANGE
	Award Date	6/1/2022	State	CA
	End Date	5/31/2023	Postal Code	92865
	Fair Market Value		Plus 4	2702
	Amount	\$96,840.00	Province/Region	
	Amount Expended For Fiscal Year	\$96,840.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

675. Vendor Name	SYSTEMS INTEGRATED INC	Address Line1	2200 NORTH GLASSELL ST
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORANGE
Award Date	4/23/2020	State	CA
End Date	4/30/2021	Postal Code	92865
Fair Market Value		Plus 4	2702
Amount	\$28,809.00	Province/Region	
Amount Expended For Fiscal Year	\$28,809.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

676. Vendor Name	SYSTEMS INTEGRATED INC	Address Line1	2200 NORTH GLASSELL ST
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORANGE
Award Date	4/29/2021	State	CA
End Date	4/30/2022	Postal Code	92865
Fair Market Value		Plus 4	2702
Amount	\$12,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

677.	Vendor Name	SYSTEMS INTEGRATED INC	Address Line1	2200 NORTH GLASSELL ST
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORANGE
	Award Date	6/1/2022	State	CA
	End Date	5/31/2023	Postal Code	92865
	Fair Market Value		Plus 4	2702
	Amount	\$10,095.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,095.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

678.	Vendor Name	SYSTEMS INTEGRATED INC	Address Line1	2200 NORTH GLASSELL ST
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORANGE
	Award Date	6/1/2022	State	CA
	End Date	5/31/2023	Postal Code	92865
	Fair Market Value		Plus 4	2702
	Amount	\$5,945.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,945.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

679.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	3/31/2022	State	NY
	End Date	3/31/2023	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$2,644,178.52	Province/Region	
	Amount Expended For Fiscal Year	\$2,644,178.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

680.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	1/28/2021	State	NY
	End Date	2/28/2024	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$2,172,929.71	Province/Region	
	Amount Expended For Fiscal Year	\$2,172,929.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

681.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$154,637.22	Province/Region	
	Amount Expended For Fiscal Year	\$154,637.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

682.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	3/26/2020	State	NY
	End Date	3/31/2022	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$88,008.70	Province/Region	
	Amount Expended For Fiscal Year	\$88,008.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

683.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	3/31/2022	State	NY
	End Date	3/31/2023	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$58,888.95	Province/Region	
	Amount Expended For Fiscal Year	\$58,888.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

684.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	2/26/2019	State	NY
	End Date	3/31/2022	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$14,444.01	Province/Region	
	Amount Expended For Fiscal Year	\$14,444.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

685.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	7/28/2022	State	NY
	End Date	6/30/2024	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$2,905.56	Province/Region	
	Amount Expended For Fiscal Year	\$2,905.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

686.	Vendor Name	T MINA SUPPLY INC	Address Line1	17 EXPRESSWAY DRIVE NORTH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MEDFORD
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11763
	Fair Market Value		Plus 4	
	Amount	\$510.00	Province/Region	
	Amount Expended For Fiscal Year	\$510.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

687.	Vendor Name	T&T BALDWIN AUTOMOTIVE INC	Address Line1	1425 MONTAUK HWY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	EAST PATCHOGUE
	Award Date		State	NY
	End Date		Postal Code	11772
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

688.	Vendor Name	T&T BALDWIN AUTOMOTIVE INC	Address Line1	1425 MONTAUK HWY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EAST PATCHOGUE
	Award Date	3/31/2022	State	NY
	End Date	3/31/2024	Postal Code	11772
	Fair Market Value		Plus 4	
	Amount	\$146,028.48	Province/Region	
	Amount Expended For Fiscal Year	\$146,028.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

689.	Vendor Name	T&T BALDWIN AUTOMOTIVE INC	Address Line1	1425 MONTAUK HWY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EAST PATCHOGUE
	Award Date	7/28/2022	State	NY
	End Date	6/30/2023	Postal Code	11772
	Fair Market Value		Plus 4	
	Amount	\$7,865.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,865.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

690.	Vendor Name	TEQUIPMENT.NET	Address Line1	PO BOX 412484
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	2484
	Amount	\$11,778.47	Province/Region	
	Amount Expended For Fiscal Year	\$11,778.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

691.	Vendor Name	THE GARDEN DEPT.	Address Line1	PO BOX 777
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CORAM
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11727
	Fair Market Value		Plus 4	
	Amount	\$32,192.95	Province/Region	
	Amount Expended For Fiscal Year	\$32,192.95	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

692.	Vendor Name	THE PARTS AUTHORITY	Address Line1	PO BOX 744895
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30374
	Fair Market Value		Plus 4	4895
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$281.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

693.	Vendor Name	THE PARTS AUTHORITY	Address Line1	PO BOX 744895
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	6/1/2021	State	GA
	End Date	5/31/2022	Postal Code	30374
	Fair Market Value		Plus 4	4895
	Amount	\$6,568.30	Province/Region	
	Amount Expended For Fiscal Year	\$6,568.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

694.	Vendor Name	THERMO ELECTRON NORTH AMERICA	Address Line1	PO BOX 742775
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30374
	Fair Market Value		Plus 4	2775
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,419.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

695.	Vendor Name	THOMAS SCIENTIFIC	Address Line1	PO BOX 536750
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15253
	Fair Market Value		Plus 4	5909
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,035.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

696.	Vendor Name	THOMAS SCIENTIFIC	Address Line1	PO BOX 536750
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	6/1/2022	State	PA
	End Date	5/31/2023	Postal Code	15253
	Fair Market Value		Plus 4	5909
	Amount	\$54,488.83	Province/Region	
	Amount Expended For Fiscal Year	\$54,488.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

697.	Vendor Name	THOMAS SCIENTIFIC	Address Line1	PO BOX 536750
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	4/29/2021	State	PA
	End Date	5/31/2022	Postal Code	15253
	Fair Market Value		Plus 4	5909
	Amount	\$565.41	Province/Region	
	Amount Expended For Fiscal Year	\$565.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

698.	Vendor Name	THOMSON REUTERS-WEST GROUP	Address Line1	PAYMENT CENTER PO BOX 6292
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	6/1/2019	State	IL
	End Date	5/31/2022	Postal Code	60197
	Fair Market Value		Plus 4	6292
	Amount	\$27,732.72	Province/Region	
	Amount Expended For Fiscal Year	\$27,732.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

699.	Vendor Name	THREE+ONE COMPANY, LLC	Address Line1	180 OFFICE PARKWAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
	Award Date	1/29/2019	State	NY
	End Date	12/31/2025	Postal Code	14534
	Fair Market Value		Plus 4	
	Amount	\$45,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$45,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

700.	Vendor Name	THREE+ONE COMPANY, LLC	Address Line1	180 OFFICE PARKWAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
	Award Date	1/29/2019	State	NY
	End Date	12/31/2025	Postal Code	14534
	Fair Market Value		Plus 4	
	Amount	\$15,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

701.	Vendor Name	TOSHIBA FINANCIAL SERVICES	Address Line1	21146 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	3/31/2022	State	IL
	End Date	5/31/2024	Postal Code	60673
	Fair Market Value		Plus 4	1211
	Amount	\$72,449.39	Province/Region	
	Amount Expended For Fiscal Year	\$72,449.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

702.	Vendor Name	TOWN OF ISLIP	Address Line1	655 MAIN ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ISLIP
	Award Date		State	NY
	End Date		Postal Code	11751
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,525,888.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

703.	Vendor Name	TOWN OF ISLIP	Address Line1	655 MAIN ST
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ISLIP
	Award Date		State	NY
	End Date		Postal Code	11751
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,897,943.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

704.	Vendor Name	TOWN OF ISLIP	Address Line1	401 MAIN ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ISLIP
	Award Date	3/1/2002	State	NY
	End Date	5/31/2025	Postal Code	11751
	Fair Market Value		Plus 4	
	Amount	\$242,857.58	Province/Region	
	Amount Expended For Fiscal Year	\$242,857.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

705.	Vendor Name	TOWN OF SMITHTOWN	Address Line1	PO BOX 2532
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
	Award Date	6/1/2019	State	NY
	End Date	5/31/2022	Postal Code	11802
	Fair Market Value		Plus 4	9066
	Amount	\$5,367.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,367.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

706.	Vendor Name	TOWN OF SMITHTOWN	Address Line1	PO BOX 2532
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11802
	Fair Market Value		Plus 4	9066
	Amount	\$1,057.38	Province/Region	
	Amount Expended For Fiscal Year	\$1,057.38	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

707.	Vendor Name	TPC TRAINING	Address Line1	225 EAST ROBINSON ST SUITE 570
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORLANDO
	Award Date		State	FL
	End Date		Postal Code	32801
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,195.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

708.	Vendor Name	TPC TRAINING	Address Line1	225 EAST ROBINSON ST SUITE 570
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORLANDO
	Award Date	6/1/2022	State	FL
	End Date	5/31/2023	Postal Code	32801
	Fair Market Value		Plus 4	
	Amount	\$5,180.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,180.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

709.	Vendor Name	TRAVEL EXPENSES CONSOLIDATED	Address Line1	PURCHASING CARD
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAKDALE
	Award Date		State	NY
	End Date		Postal Code	11769
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,769.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

710.	Vendor Name	TYNDALE COMPANY INC	Address Line1	5050 APPLEBUTTER RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PIPERSVILLE
	Award Date	6/25/2019	State	PA
	End Date	7/31/2022	Postal Code	18947
	Fair Market Value		Plus 4	
	Amount	\$308,098.39	Province/Region	
	Amount Expended For Fiscal Year	\$308,098.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

711. Vendor Name	TYNDALE COMPANY INC	Address Line1	5050 APPLEBUTTER RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PIPERSVILLE
Award Date	11/17/2022	State	PA
End Date	12/31/2025	Postal Code	18947
Fair Market Value		Plus 4	
Amount	\$12,241.35	Province/Region	
Amount Expended For Fiscal Year	\$12,241.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

712. Vendor Name	UCT LLC	Address Line1	2731 BARTRAM ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRISTOL
Award Date	6/1/2021	State	PA
End Date	5/31/2022	Postal Code	19007
Fair Market Value		Plus 4	
Amount	\$21,556.92	Province/Region	
Amount Expended For Fiscal Year	\$21,556.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

713. Vendor Name	ULINE	Address Line1	PO BOX 88741
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60680
Fair Market Value		Plus 4	1741
Amount		Province/Region	
Amount Expended For Fiscal Year	\$255.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

714. Vendor Name	ULINE	Address Line1	PO BOX 88741
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/1/2022	State	IL
End Date	5/31/2023	Postal Code	60680
Fair Market Value		Plus 4	1741
Amount	\$5,849.65	Province/Region	
Amount Expended For Fiscal Year	\$5,849.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

715.	Vendor Name	UNICORN PEST CONTROL INC	Address Line1	83 BIRCHBROOK DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SMITHTOWN
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11787
	Fair Market Value		Plus 4	
	Amount	\$7,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

716.	Vendor Name	UNITED PIPE NIPPLE CO	Address Line1	1602 LAKEVIEW DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	HEWLETT
	Award Date		State	NY
	End Date		Postal Code	11557
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,193.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

717. Vendor Name	UNITED PIPE NIPPLE CO	Address Line1	1602 LAKEVIEW DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HEWLETT
Award Date		State	NY
End Date		Postal Code	11557
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,835.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

718. Vendor Name	UNITED PIPE NIPPLE CO	Address Line1	1602 LAKEVIEW DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HEWLETT
Award Date	7/19/2021	State	NY
End Date	9/30/2022	Postal Code	11557
Fair Market Value		Plus 4	
Amount	\$36,398.88	Province/Region	
Amount Expended For Fiscal Year	\$36,398.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

719.	Vendor Name	UNITED PIPE NIPPLE CO	Address Line1	1602 LAKEVIEW DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HEWLETT
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11557
	Fair Market Value		Plus 4	
	Amount	\$7,550.15	Province/Region	
	Amount Expended For Fiscal Year	\$7,550.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

720.	Vendor Name	UNITED STATES POSTAL SERVICE	Address Line1	927 MONTAUK HWY
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OAKDALE
	Award Date		State	NY
	End Date		Postal Code	11769
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$43,192.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

721. Vendor Name	UPS	Address Line1	PO BOX 809488
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60680
Fair Market Value		Plus 4	9488
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,907.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

722. Vendor Name	UPS	Address Line1	PO BOX 809488
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60680
Fair Market Value		Plus 4	9488
Amount		Province/Region	
Amount Expended For Fiscal Year	\$637.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

723.	Vendor Name	UPS	Address Line1	PO BOX 809488
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	5/26/2022	State	IL
	End Date	5/31/2023	Postal Code	60680
	Fair Market Value		Plus 4	9488
	Amount	\$4,766.20	Province/Region	
	Amount Expended For Fiscal Year	\$4,766.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

724.	Vendor Name	US GEOLOGICAL SURVEY	Address Line1	PO BOX 6200-27
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PORTLAND
	Award Date	9/28/2018	State	OR
	End Date	9/30/2023	Postal Code	97228
	Fair Market Value		Plus 4	6200
	Amount	\$256,970.00	Province/Region	
	Amount Expended For Fiscal Year	\$256,970.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

725. Vendor Name	USABLUBOOK	Address Line1	PO BOX 9004
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	GURNEE
Award Date		State	IL
End Date		Postal Code	60031
Fair Market Value		Plus 4	9004
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,370.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

726. Vendor Name	USABLUBOOK	Address Line1	PO BOX 9004
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	GURNEE
Award Date		State	IL
End Date		Postal Code	60031
Fair Market Value		Plus 4	9004
Amount		Province/Region	
Amount Expended For Fiscal Year	\$100,334.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

727.	Vendor Name	USABLUBOOK	Address Line1	PO BOX 9004
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GURNEE
	Award Date		State	IL
	End Date		Postal Code	60031
	Fair Market Value		Plus 4	9004
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,236.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

728.	Vendor Name	USABLUBOOK	Address Line1	PO BOX 9004
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GURNEE
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60031
	Fair Market Value		Plus 4	9004
	Amount	\$126,650.23	Province/Region	
	Amount Expended For Fiscal Year	\$126,650.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

729.	Vendor Name	USABUEBOOK	Address Line1	PO BOX 9004
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GURNEE
	Award Date	6/25/2019	State	IL
	End Date	6/30/2022	Postal Code	60031
	Fair Market Value		Plus 4	9004
	Amount	\$2,392.83	Province/Region	
	Amount Expended For Fiscal Year	\$2,392.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

730.	Vendor Name	VEHICLE TRACKING SOLUTIONS	Address Line1	152 VETERANS' MEMORIAL HWY
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COMMACK
	Award Date	9/28/2018	State	NY
	End Date	12/31/2023	Postal Code	11725
	Fair Market Value		Plus 4	
	Amount	\$103,152.27	Province/Region	
	Amount Expended For Fiscal Year	\$103,152.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

731.	Vendor Name	VELVETOP PRODUCTS	Address Line1	1455 NEW YORK AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HUNTINGTON STATION
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11746
	Fair Market Value		Plus 4	
	Amount	\$4,050.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

732.	Vendor Name	VELVETOP PRODUCTS	Address Line1	1455 NEW YORK AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HUNTINGTON STATION
	Award Date	6/23/2022	State	NY
	End Date	6/30/2023	Postal Code	11746
	Fair Market Value		Plus 4	
	Amount	\$1,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

733. Vendor Name	VERIZON	Address Line1	PO BOX 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	5124
Amount		Province/Region	
Amount Expended For Fiscal Year	\$112,469.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

734. Vendor Name	VERIZON	Address Line1	PO BOX 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	6/1/2019	State	NY
End Date	5/31/2022	Postal Code	12212
Fair Market Value		Plus 4	5124
Amount	\$9,092.72	Province/Region	
Amount Expended For Fiscal Year	\$9,092.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

735. Vendor Name	VERIZON WIRELESS	Address Line1	PO BOX 408
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	0408
Amount		Province/Region	
Amount Expended For Fiscal Year	\$281,507.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

736. Vendor Name	VERIZON WIRELESS	Address Line1	PO BOX 408
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	0408
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

737.	Vendor Name	VICTOR ELEFANTE TECHNICAL SERV	Address Line1	5 MONTE LA
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTER MORICHES
	Award Date	1/28/2021	State	NY
	End Date	2/29/2024	Postal Code	11934
	Fair Market Value		Plus 4	
	Amount	\$47,544.00	Province/Region	
	Amount Expended For Fiscal Year	\$47,544.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

738.	Vendor Name	VICTOR ELEFANTE TECHNICAL SERV	Address Line1	5 MONTE LA
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTER MORICHES
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11934
	Fair Market Value		Plus 4	
	Amount	\$9,750.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

739.	Vendor Name	VICTOR ELEFANTE TECHNICAL SERV	Address Line1	5 MONTE LA
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTER MORICHES
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11934
	Fair Market Value		Plus 4	
	Amount	\$9,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

740.	Vendor Name	VILLAGE OF BABYLON	Address Line1	153 WEST MAIN ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BABYLON
	Award Date	3/1/2002	State	NY
	End Date	5/31/2025	Postal Code	11702
	Fair Market Value		Plus 4	
	Amount	\$135,513.55	Province/Region	
	Amount Expended For Fiscal Year	\$135,513.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

741. Vendor Name	VILLAGE OF LINDENHURST	Address Line1	430 S WELLWOOD AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINDENHURST
Award Date	3/1/2002	State	NY
End Date	5/31/2025	Postal Code	11757
Fair Market Value		Plus 4	
Amount	\$44,004.40	Province/Region	
Amount Expended For Fiscal Year	\$44,004.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

742. Vendor Name	VILLAGE OF PATCHOGUE	Address Line1	14 BAKER ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PATCHOGUE
Award Date	3/1/2002	State	NY
End Date	5/31/2025	Postal Code	11772
Fair Market Value		Plus 4	
Amount	\$187,500.00	Province/Region	
Amount Expended For Fiscal Year	\$187,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

743.	Vendor Name	VILLAGE OF SAGAPONACK	Address Line1	3175 MONTAUK HIGHWAY
	Type of Procurement	Other	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAGAPONACK
	Award Date	3/1/2002	State	NY
	End Date	5/31/2025	Postal Code	11962
	Fair Market Value		Plus 4	
	Amount	\$67,228.00	Province/Region	
	Amount Expended For Fiscal Year	\$67,228.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

744.	Vendor Name	VSS SECURITY SYSTEMS	Address Line1	44 SPRUCE ST
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SELDEN
	Award Date	5/21/2020	State	NY
	End Date	5/31/2022	Postal Code	11784
	Fair Market Value		Plus 4	
	Amount	\$30,188.01	Province/Region	
	Amount Expended For Fiscal Year	\$30,188.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

745. Vendor Name	VSS SECURITY SYSTEMS	Address Line1	44 SPRUCE ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SELDEN
Award Date	9/29/2022	State	NY
End Date	10/31/2024	Postal Code	11784
Fair Market Value		Plus 4	
Amount	\$12,644.70	Province/Region	
Amount Expended For Fiscal Year	\$12,644.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

746. Vendor Name	VSS SECURITY SYSTEMS	Address Line1	44 SPRUCE ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SELDEN
Award Date	9/29/2022	State	NY
End Date	10/31/2024	Postal Code	11784
Fair Market Value		Plus 4	
Amount	\$2,430.00	Province/Region	
Amount Expended For Fiscal Year	\$2,430.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

747. Vendor Name	VWR INTERNATIONAL LLC	Address Line1	PO BOX 640169
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15264
Fair Market Value		Plus 4	0169
Amount		Province/Region	
Amount Expended For Fiscal Year	\$48,200.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

748. Vendor Name	VWR INTERNATIONAL LLC	Address Line1	PO BOX 640169
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	1/27/2022	State	PA
End Date	5/31/2023	Postal Code	15264
Fair Market Value		Plus 4	0169
Amount	\$7,579.12	Province/Region	
Amount Expended For Fiscal Year	\$7,579.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

749.	Vendor Name	VWR INTERNATIONAL LLC	Address Line1	PO BOX 640169
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	6/1/2022	State	PA
	End Date	5/31/2023	Postal Code	15264
	Fair Market Value		Plus 4	0169
	Amount	\$6,384.90	Province/Region	
	Amount Expended For Fiscal Year	\$6,384.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

750.	Vendor Name	WATER DYNAMICS CORP	Address Line1	PO BOX 668 - 46950 County Road 48
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOUTHOLD
	Award Date	7/17/2019	State	NY
	End Date	10/31/2022	Postal Code	11971
	Fair Market Value		Plus 4	
	Amount	\$7,985.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,985.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

751.	Vendor Name	WATERS TECHNOLOGIES CORPORATIO	Address Line1	P.O BOX 7410591
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60674
	Fair Market Value		Plus 4	0591
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$355,376.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

752.	Vendor Name	WATERS TECHNOLOGIES CORPORATIO	Address Line1	P.O BOX 7410591
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	6/1/2022	State	IL
	End Date	5/31/2023	Postal Code	60674
	Fair Market Value		Plus 4	0591
	Amount	\$10,727.42	Province/Region	
	Amount Expended For Fiscal Year	\$10,727.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

753.	Vendor Name	WB MASON COMPANY INC	Address Line1	PO BOX 981101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02298
	Fair Market Value		Plus 4	1101
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$58,360.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

754.	Vendor Name	WB MASON COMPANY INC	Address Line1	PO BOX 981101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02298
	Fair Market Value		Plus 4	1101
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,417.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

755.	Vendor Name	WB MASON COMPANY INC	Address Line1	PO BOX 981101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02298
	Fair Market Value		Plus 4	1101
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,684.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

756.	Vendor Name	WB MASON COMPANY INC	Address Line1	PO BOX 981101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02298
	Fair Market Value		Plus 4	1101
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,078.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

757.	Vendor Name	WB MASON COMPANY INC	Address Line1	PO BOX 981101
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02298
	Fair Market Value		Plus 4	1101
	Amount	\$4,058.69	Province/Region	
	Amount Expended For Fiscal Year	\$4,058.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

758.	Vendor Name	WELLINGTON LABORATORIES LLC	Address Line1	7208 WEST 80TH ST STE 206
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OVERLAND PARK
	Award Date	6/1/2019	State	KS
	End Date	5/31/2022	Postal Code	66204
	Fair Market Value		Plus 4	
	Amount	\$12,900.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,900.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

759.	Vendor Name	WELLINGTON LABORATORIES LLC	Address Line1	7208 WEST 80TH ST STE 206
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OVERLAND PARK
	Award Date	1/1/2022	State	KS
	End Date	12/31/2022	Postal Code	66204
	Fair Market Value		Plus 4	
	Amount	\$6,075.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,075.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

760.	Vendor Name	WELLINGTON LABORATORIES LLC	Address Line1	7208 WEST 80TH ST STE 206
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OVERLAND PARK
	Award Date	6/1/2022	State	KS
	End Date	5/31/2023	Postal Code	66204
	Fair Market Value		Plus 4	
	Amount	\$4,650.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

761. Vendor Name	WESCO DISTRIBUTION IN	Address Line1	PO BOX 825089
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	6/1/2022	State	PA
End Date	5/31/2023	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$15,421.04	Province/Region	
Amount Expended For Fiscal Year	\$15,421.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

762. Vendor Name	WESCO DISTRIBUTION IN	Address Line1	PO BOX 825089
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	1/26/2023	State	PA
End Date	2/29/2024	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$246.20	Province/Region	
Amount Expended For Fiscal Year	\$246.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

763.	Vendor Name	WESTHAMPTON AUTO SUPPLY	Address Line1	137 RIVERHEAD RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTHAMPTON BEACH
	Award Date	6/1/2022	State	NY
	End Date	5/31/2023	Postal Code	11978
	Fair Market Value		Plus 4	
	Amount	\$7,631.24	Province/Region	
	Amount Expended For Fiscal Year	\$7,631.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

764.	Vendor Name	WESTHAMPTON AUTO SUPPLY	Address Line1	137 RIVERHEAD RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WESTHAMPTON BEACH
	Award Date	6/1/2020	State	NY
	End Date	5/31/2021	Postal Code	11978
	Fair Market Value		Plus 4	
	Amount	\$551.24	Province/Region	
	Amount Expended For Fiscal Year	\$551.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

765. Vendor Name	WEX INC	Address Line1	PO BOX 6293
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	6293
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,559.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

766. Vendor Name	WEX INC	Address Line1	PO BOX 6293
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	6293
Amount		Province/Region	
Amount Expended For Fiscal Year	\$89,341.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

767.	Vendor Name	WHM PLUMBING & HEATING CONT IN	Address Line1	6H ENTERPRISE DR
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	EAST SETAUKET
	Award Date	8/25/2022	State	NY
	End Date	5/31/2023	Postal Code	11733
	Fair Market Value		Plus 4	
	Amount	\$17,724.45	Province/Region	
	Amount Expended For Fiscal Year	\$17,724.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

768.	Vendor Name	WILD WOMAN COMPANY INC.	Address Line1	114 HORSESHOE ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MILL NECK
	Award Date	12/19/2022	State	NY
	End Date	5/31/2023	Postal Code	11765
	Fair Market Value		Plus 4	
	Amount	\$14,110.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,110.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

769.	Vendor Name	WILLIS TOWERS WATSON NORTHEAST	Address Line1	PO BOX 4557
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10249
	Fair Market Value		Plus 4	4557
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,020.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

770.	Vendor Name	WILLIS TOWERS WATSON NORTHEAST	Address Line1	PO BOX 4557
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	3/23/2023	State	NY
	End Date	3/31/2024	Postal Code	10249
	Fair Market Value		Plus 4	4557
	Amount	\$582,031.06	Province/Region	
	Amount Expended For Fiscal Year	\$582,031.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

771.	Vendor Name	WILLIS TOWERS WATSON NORTHEAST	Address Line1	PO BOX 4557
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	3/31/2022	State	NY
	End Date	3/31/2023	Postal Code	10249
	Fair Market Value		Plus 4	4557
	Amount	\$15,412.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,412.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

772.	Vendor Name	WINTERS BROS HAULING	Address Line1	PO BOX 5279
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10008
	Fair Market Value		Plus 4	5279
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$108,884.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

773.	Vendor Name	WISDOM PROTECTIVE SERVICES	Address Line1	837 OLD COUNTRY ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	WESTBURY
	Award Date		State	NY
	End Date		Postal Code	11590
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$95,212.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

774.	Vendor Name	WRS ENVIRONMENTAL SERVICES	Address Line1	17 OLD DOCK RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	YAPHANK
	Award Date	2/24/2022	State	NY
	End Date	3/31/2024	Postal Code	11980
	Fair Market Value		Plus 4	
	Amount	\$111,722.10	Province/Region	
	Amount Expended For Fiscal Year	\$111,722.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

775. Vendor Name	WYNK DESIGN INC	Address Line1	51 MECHANIC STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON
Award Date		State	NY
End Date		Postal Code	11743
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$930.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

776. Vendor Name	WYNK DESIGN INC	Address Line1	51 MECHANIC STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HUNTINGTON
Award Date	6/1/2021	State	NY
End Date	5/31/2022	Postal Code	11743
Fair Market Value		Plus 4	
Amount	\$4,785.00	Province/Region	
Amount Expended For Fiscal Year	\$4,785.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

777. Vendor Name	XEROX	Address Line1	PO BOX 827598
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	2/27/2017	State	PA
End Date	1/31/2023	Postal Code	19182
Fair Market Value		Plus 4	7598
Amount	\$68,159.16	Province/Region	
Amount Expended For Fiscal Year	\$68,159.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

778. Vendor Name	XEROX	Address Line1	PO BOX 827598
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	10/21/2021	State	PA
End Date	9/30/2023	Postal Code	19182
Fair Market Value		Plus 4	7598
Amount	\$71.25	Province/Region	
Amount Expended For Fiscal Year	\$71.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

779.	Vendor Name	XYLEM WATER SOLUTIONS USA, INC	Address Line1	26717 NETWORK PL
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	1/28/2021	State	IL
	End Date	12/31/2022	Postal Code	60673
	Fair Market Value		Plus 4	1267
	Amount	\$2,230,880.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,230,880.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

780.	Vendor Name	YOUR TOWN CESSPOOL PLUMBING &	Address Line1	125 CARLETON AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CENTRAL ISLIP
	Award Date		State	NY
	End Date		Postal Code	11722
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$625.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

781.	Vendor Name	YOUR TOWN CESSPOOL PLUMBING &	Address Line1	125 CARLETON AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CENTRAL ISLIP
	Award Date	6/1/2021	State	NY
	End Date	5/31/2022	Postal Code	11722
	Fair Market Value		Plus 4	
	Amount	\$19,577.50	Province/Region	
	Amount Expended For Fiscal Year	\$19,577.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

782.	Vendor Name	ZEP SALES AND SERVICE	Address Line1	PO BOX 3338
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02241
	Fair Market Value		Plus 4	3338
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,886.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

783.	Vendor Name	ZEP SALES AND SERVICE	Address Line1	PO BOX 3338
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02241
	Fair Market Value		Plus 4	3338
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$377.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

784.	Vendor Name	ZEP SALES AND SERVICE	Address Line1	PO BOX 3338
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	6/1/2022	State	MA
	End Date	5/31/2023	Postal Code	02241
	Fair Market Value		Plus 4	3338
	Amount	\$2,850.11	Province/Region	
	Amount Expended For Fiscal Year	\$2,850.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations/Construction

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

785.	Vendor Name	ZONES, LLC	Address Line1	PO BOX 34740
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Purchased Under State Contract	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98124
	Fair Market Value		Plus 4	1740
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,449.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

786.	Vendor Name	ZONES, LLC	Address Line1	PO BOX 34740
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Purchased Under State Contract	City	SEATTLE
	Award Date		State	WA
	End Date		Postal Code	98124
	Fair Market Value		Plus 4	1740
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$103,070.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

787.	Vendor Name	ZONES, LLC	Address Line1	PO BOX 34740
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SEATTLE
	Award Date	9/25/2019	State	WA
	End Date	12/31/2025	Postal Code	98124
	Fair Market Value		Plus 4	1740
	Amount	\$166,845.62	Province/Region	
	Amount Expended For Fiscal Year	\$166,845.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

788.	Vendor Name	ZORO TOOLS ACCTS RECEIVABLE	Address Line1	PO BOX 5233
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JANESVILLE
	Award Date		State	WI
	End Date		Postal Code	53547
	Fair Market Value		Plus 4	5233
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$195.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

789.	Vendor Name	ZORO TOOLS ACCTS RECEIVABLE	Address Line1	PO BOX 5233
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JANESVILLE
	Award Date	6/1/2022	State	WI
	End Date	5/31/2023	Postal Code	53547
	Fair Market Value		Plus 4	5233
	Amount	\$25,654.22	Province/Region	
	Amount Expended For Fiscal Year	\$25,654.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

790.	Vendor Name	ZORO TOOLS ACCTS RECEIVABLE	Address Line1	PO BOX 5233
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	JANESVILLE
	Award Date	6/25/2019	State	WI
	End Date	6/30/2022	Postal Code	53547
	Fair Market Value		Plus 4	5233
	Amount	\$2,026.80	Province/Region	
	Amount Expended For Fiscal Year	\$2,026.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Procurement Report for Suffolk County Water Authority

Fiscal Year Ending: 05/31/2023

Run Date: 08/22/2023

Status: CERTIFIED

Certified Date : 08/22/2023

791.	Vendor Name	ZURICH INSURANCE	Address Line1	PO BOX 6066-11
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	HERMITAGE
	Award Date		State	PA
	End Date		Postal Code	16148
	Fair Market Value		Plus 4	1066
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$172,655.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operations

Additional Comments