

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/18/2019
 Status: UNSUBMITTED
 Certified Date : N/A

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ecwa.org/business
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	

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Procurement Transactions Listing:

1. Vendor Name	3279 GROUP INC	Address Line1	295 MAIN ST STE 210
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,275.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking

2. Vendor Name	716 SITE CONTRACTING INC.	Address Line1	7311 WARD RD.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH TONAWANDA
Award Date	4/10/2018	State	NY
End Date	12/31/2018	Postal Code	14120
Fair Market Value		Plus 4	
Amount	\$2,744,577.00	Province/Region	
Amount Expended For Fiscal Year	\$2,744,577.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service Installation Contract

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3. Vendor Name	ADMAR SUPPLY CO INC	Address Line1	1394 MILITARY RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/8/2018	State	NY
End Date	12/31/2018	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$7,383.00	Province/Region	
Amount Expended For Fiscal Year	\$7,383.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/Generator Parts Chainsaws

4. Vendor Name	ADVANCE AUTO PARTS PROFESSIONAL	Address Line1	3861 UNION ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$10,239.00	Province/Region	
Amount Expended For Fiscal Year	\$10,239.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auto Parts

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5. Vendor Name	AIRGAS NORTH EAST	Address Line1	3650 BROADWAY ST.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	2/22/2018	State	NY
End Date	12/31/2018	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$5,886.00	Province/Region	
Amount Expended For Fiscal Year	\$5,886.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gas Detectors/Maintenance

6. Vendor Name	AMERICAN WATER WORKS ASSOCIATION	Address Line1	PO BOX 972997
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	1/25/2019	State	TX
End Date	12/31/2018	Postal Code	75397
Fair Market Value	\$21,348.00	Plus 4	
Amount	\$21,348.00	Province/Region	
Amount Expended For Fiscal Year	\$21,348.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Books/Memberships/Training Materials

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7. Vendor Name	AMSTAR OF WESTERN NEW YORKINC	Address Line1	825 REIN ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	2/22/2018	State	NY
End Date	12/31/2018	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$735,508.00	Province/Region	
Amount Expended For Fiscal Year	\$735,508.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-23 & W-26A

8. Vendor Name	ANIXTER-ROCHESTER	Address Line1	4 MARWAY CIRCLE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	7/19/2018	State	NY
End Date	12/31/2018	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$8,182.00	Province/Region	
Amount Expended For Fiscal Year	\$8,182.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable & Equipment

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9. Vendor Name	APPLIED SPECIALTIES INC	Address Line1	PO BOX 307
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AVON LAKE
Award Date	4/19/2018	State	OH
End Date	12/31/2018	Postal Code	44012
Fair Market Value		Plus 4	
Amount	\$22,630.00	Province/Region	
Amount Expended For Fiscal Year	\$22,630.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals - Lime Slurry

10. Vendor Name	APPLIED SPECIALTIES INC	Address Line1	33555 PIN OAK PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AVON LAKE
Award Date	4/19/2018	State	OH
End Date	12/31/2018	Postal Code	44012
Fair Market Value		Plus 4	
Amount	\$10,857.00	Province/Region	
Amount Expended For Fiscal Year	\$10,857.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals - Polymer

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11. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	62638 COLLECTIONS CENTER DR.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	2/27/2018	State	IL
End Date	12/31/2018	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$84,435.00	Province/Region	
Amount Expended For Fiscal Year	\$84,435.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-79 & MP-80

12. Vendor Name	ASSOCIATION OF METROPOLITAN WATER AGENC	Address Line1	1620 I STREET NW STE 500
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	4/10/2018	State	DC
End Date	12/31/2018	Postal Code	20006
Fair Market Value	\$20,674.00	Plus 4	
Amount	\$20,674.00	Province/Region	
Amount Expended For Fiscal Year	\$20,674.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Membership Dues

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13. Vendor Name	AUDUBON ARCHITECTURE ENGINEERING	Address Line1	SURVERYING & LANDSCAPE ARCHITECTURE PC
Type of Procurement	Design and Construction/Maintenance	Address Line2	140 JOHN JAMES AUDUBON PKY STE 201
Award Process	Authority Contract - Competitive Bid	City	AMHERST
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$77,869.00	Province/Region	
Amount Expended For Fiscal Year	\$77,869.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-22

14. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
Award Date	4/25/2018	State	MA
End Date	12/31/2018	Postal Code	02360
Fair Market Value	\$35,164.00	Plus 4	
Amount	\$35,164.00	Province/Region	
Amount Expended For Fiscal Year	\$35,164.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service /Software/Hard Drives for Scada System

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15. Vendor Name	AVAYA INC	Address Line1	PO BOX 9001077
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	LOUISVILLE
Award Date		State	KY
End Date		Postal Code	40290
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$39,126.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telephone Maintenance

16. Vendor Name	AVIAT US INC.	Address Line1	5200 GREAT AMERICA PARKWAY
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	SANTA CLARA
Award Date		State	CA
End Date		Postal Code	95054
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$953,226.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EMA-03B Cloud Services

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17. Vendor Name	AZTECA SYSTEMS INC.	Address Line1	11075 SOUTH STATE SUITE 24
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SANDY
Award Date	11/1/2018	State	UT
End Date	12/31/2018	Postal Code	84070
Fair Market Value	\$90,000.00	Plus 4	
Amount	\$90,000.00	Province/Region	
Amount Expended For Fiscal Year	\$90,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cityworks License Agreement

18. Vendor Name	B&H	Address Line1	420 NINTH AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$15,934.00	Province/Region	
Amount Expended For Fiscal Year	\$15,934.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Television Displays/Install Hardware

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19. Vendor Name	BAIN ENTERPRISES LLC	Address Line1	4650 ALLEN ROAD SUITE B
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STOW
Award Date	4/10/2018	State	OH
End Date	12/31/2018	Postal Code	44224
Fair Market Value		Plus 4	
Amount	\$7,700.00	Province/Region	
Amount Expended For Fiscal Year	\$7,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating Nuts

20. Vendor Name	BARCLAY DAMON	Address Line1	THE AVANT BUILDING - SUITE 1200
Type of Procurement	Legal Services	Address Line2	200 DELAWARE AVE.
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	3/8/2018	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value	\$41,193.00	Plus 4	
Amount	\$41,193.00	Province/Region	
Amount Expended For Fiscal Year	\$41,193.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

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21. Vendor Name	BENTLEY SYSTEMS INC	Address Line1	685 STOCKTON DR
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EXTON
Award Date	8/2/2018	State	PA
End Date	12/31/2018	Postal Code	19341
Fair Market Value	\$7,040.00	Plus 4	
Amount	\$7,040.00	Province/Region	
Amount Expended For Fiscal Year	\$7,040.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watergems Software Maintenance

22. Vendor Name	BLAIR SUPPLY CORPORATION	Address Line1	785 BEAHAN RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	2/13/2018	State	NY
End Date	12/31/2018	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$36,014.00	Province/Region	
Amount Expended For Fiscal Year	\$36,014.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant/Valve/Main Materials

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23. Vendor Name	BOBCAT COMPANY	Address Line1	75 REMITTANCE DRIVE SUITE #1130
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,006.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Loader/Excavator

24. Vendor Name	BUFFALO BLACKTOP & MORE INC.	Address Line1	45 DOAT STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/19/2018	State	NY
End Date	12/31/2018	Postal Code	14211
Fair Market Value		Plus 4	
Amount	\$10,050.00	Province/Region	
Amount Expended For Fiscal Year	\$10,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Blacktop Sealing - Service Center

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25. Vendor Name	BUFFALO WATER BOARD	Address Line1	PO BOX 18
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$52,310.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilites - Water

26. Vendor Name	C R M CONTRACTING INC	Address Line1	7274 SOUTHWESTERN BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EDEN
Award Date	2/27/2018	State	NY
End Date	12/31/2018	Postal Code	14057
Fair Market Value		Plus 4	
Amount	\$154,063.00	Province/Region	
Amount Expended For Fiscal Year	\$154,063.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Contracting/Repairs

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27. Vendor Name	C S BUSINESS SYSTEMS INC	Address Line1	1236 MAIN ST
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14209
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$293,073.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Networking Equipment/Maintenance

28. Vendor Name	C SQUARED SYSTEMS LLC	Address Line1	6027 CORPORATE DR.
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EAST SYRACUSE
Award Date	4/25/2018	State	NY
End Date	12/31/2018	Postal Code	13057
Fair Market Value	\$9,015.00	Plus 4	
Amount	\$9,015.00	Province/Region	
Amount Expended For Fiscal Year	\$9,015.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cellular Signal Extender Installation

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29. Vendor Name	CALAMP WIRELESS DATA SYSTEMS INC	Address Line1	P.O. BOX 80411
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CITY OF INDUSTRY
Award Date	1/11/2018	State	CA
End Date	12/31/2018	Postal Code	91716
Fair Market Value		Plus 4	
Amount	\$11,454.00	Province/Region	
Amount Expended For Fiscal Year	\$11,454.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AVL System Maintenance

30. Vendor Name	CALAMP WIRELESS NETWORKS CORP.	Address Line1	75 REMITTANCE DR. SUITE 6316
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	7/19/2018	State	IL
End Date	12/31/2018	Postal Code	60675
Fair Market Value	\$19,736.00	Plus 4	
Amount	\$19,736.00	Province/Region	
Amount Expended For Fiscal Year	\$19,736.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AVL System Maintenance

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31. Vendor Name	CALKINS TECHNICAL PRODUCTS INC	Address Line1	95 ALLIANCE DR.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	3/8/2018	State	NY
End Date	12/31/2018	Postal Code	14623
Fair Market Value	\$13,042.00	Plus 4	
Amount	\$13,042.00	Province/Region	
Amount Expended For Fiscal Year	\$13,042.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Seals/Repairs

32. Vendor Name	CAMPIONE ENTERPRISES INC	Address Line1	5844 GOODRICH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	1/30/2018	State	NY
End Date	12/31/2018	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$8,634.00	Province/Region	
Amount Expended For Fiscal Year	\$8,634.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

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33. Vendor Name	CARUS CORPORATION	Address Line1	15111 COLLECTIONS CENTER DR.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	2/8/2018	State	IL
End Date	12/31/2018	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$30,494.00	Province/Region	
Amount Expended For Fiscal Year	\$30,494.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Potassium Permanganate

34. Vendor Name	CDW-G	Address Line1	200 N MILWAUKEE AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	VERNON HILLS
Award Date		State	IL
End Date		Postal Code	60061
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,283.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

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35. Vendor Name	CDW-G	Address Line1	200 N MILWAUKEE AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VERNON HILLS
Award Date	1/25/2018	State	IL
End Date	12/31/2018	Postal Code	60061
Fair Market Value		Plus 4	
Amount	\$91,960.00	Province/Region	
Amount Expended For Fiscal Year	\$91,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

36. Vendor Name	CHA CONSULTING INC	Address Line1	P.O. BOX 5269
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$320,896.00	Province/Region	
Amount Expended For Fiscal Year	\$320,896.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-9 & CH-10

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37. Vendor Name	CINTAS CORPORATION	Address Line1	5740 GENESEE ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$27,011.00	Province/Region	
Amount Expended For Fiscal Year	\$27,011.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Towel/Uniform/Doormat Service

38. Vendor Name	CLARK PATTERSON LEE P C	Address Line1	26 MISSISSIPPI STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	10/18/2018	State	NY
End Date	12/31/2018	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$52,524.00	Province/Region	
Amount Expended For Fiscal Year	\$52,524.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CPL-4

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39. Vendor Name	CMH COMPANY INC	Address Line1	12704 NORTH RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	1/11/2018	State	NY
End Date	12/31/2018	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$67,392.00	Province/Region	
Amount Expended For Fiscal Year	\$67,392.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Service - WSA-11

40. Vendor Name	CONTROLCHEM CANADA LTD.	Address Line1	4460 HARVESTER RD.
Type of Procurement	Commodities/Supplies	Address Line2	BURLINGTON
Award Process	Authority Contract - Competitive Bid	City	ONTARIO
Award Date	8/30/2018	State	
End Date	12/31/2018	Postal Code	L7L4X2
Fair Market Value		Plus 4	
Amount	\$83,471.00	Province/Region	
Amount Expended For Fiscal Year	\$83,471.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrofluorosilicic Acid (Flouride)

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41. Vendor Name	CONTROLCHEM CANADA LTD.	Address Line1	4460 HARVESTER RD.
Type of Procurement	Commodities/Supplies	Address Line2	BURLINGTON
Award Process	Authority Contract - Non-Competitive Bid	City	ONTARIO
Award Date	10/31/2018	State	
End Date	12/31/2018	Postal Code	L7L4X2
Fair Market Value	\$10,215.00	Plus 4	
Amount	\$10,215.00	Province/Region	
Amount Expended For Fiscal Year	\$10,215.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrofluorosilicic Acid (Flouride)

42. Vendor Name	CORE & MAIN	Address Line1	1220 BRIGHTON-HENRIETTA TOWNLINE RD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/11/2018	State	NY
End Date	12/31/2018	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$85,697.00	Province/Region	
Amount Expended For Fiscal Year	\$85,697.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter/Hydrant Parts

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43. Vendor Name	CORR DISTRIBUTORS INC	Address Line1	89 PEARCE AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,051.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial/Cleaning Supplies

44. Vendor Name	CORROSION PRODUCTS & EQUIPMENT	Address Line1	110 ELMGROVE PARK
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	5/17/2018	State	NY
End Date	12/31/2018	Postal Code	14624
Fair Market Value	\$19,725.00	Plus 4	
Amount	\$19,725.00	Province/Region	
Amount Expended For Fiscal Year	\$19,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

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45. Vendor Name	COUNTY LINE STONE CO INC	Address Line1	4515 CRITTENDEN RD
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 150
Award Process	Purchased Under State Contract	City	AKRON
Award Date		State	NY
End Date		Postal Code	14001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$510,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Stone

46. Vendor Name	CROWN CASTLE USA INC.	Address Line1	P.O. BOX 301331
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	7/19/2018	State	TX
End Date	12/31/2018	Postal Code	75303
Fair Market Value	\$15,387.00	Plus 4	
Amount	\$15,387.00	Province/Region	
Amount Expended For Fiscal Year	\$15,387.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WAN Project Services

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47. Vendor Name	CSEA EMPLOYEE BENEFIT FUND	Address Line1	P.O. BOX 516
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LATHAM
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	12110
Fair Market Value	\$130,020.00	Plus 4	
Amount	\$130,020.00	Province/Region	
Amount Expended For Fiscal Year	\$130,020.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dental and Vision Insurance

48. Vendor Name	DELACY FORD INC	Address Line1	PO BOX 437
Type of Procurement	Commodities/Supplies	Address Line2	3061 TRANSIT RD
Award Process	Purchased Under State Contract	City	ELMA
Award Date		State	NY
End Date		Postal Code	14059
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,995.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

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49. Vendor Name	DELL MARKETING LP	Address Line1	850 ASBURY DR
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO GROVE
Award Date		State	IL
End Date		Postal Code	60089
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$127,476.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software/Support

50. Vendor Name	DISTRIBUTED TECHNOLOGY GROUP INC.	Address Line1	6780 PITTSFORD PALMYRA RD BLDG 2 UNIT B
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	FAIRPORT
Award Date		State	NY
End Date		Postal Code	14450
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$434,497.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plant Scada Equipment

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51. Vendor Name	DIVAL SAFETY EQUIPMENT INC	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,497.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

52. Vendor Name	DIVAL SAFETY EQUIPMENT INC	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$35,916.00	Province/Region	
Amount Expended For Fiscal Year	\$35,916.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

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53. Vendor Name	DJM CONTRACTING INC.	Address Line1	7174 BOSTON STATE RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	7/19/2018	State	NY
End Date	12/31/2018	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$1,734,321.00	Province/Region	
Amount Expended For Fiscal Year	\$1,734,321.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-36

54. Vendor Name	DLT SOLUTIONS LLC	Address Line1	2411 DULLES CORNER PARK SUITE 800
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HERNDON
Award Date	11/1/2018	State	VA
End Date	12/31/2018	Postal Code	20171
Fair Market Value	\$5,944.00	Plus 4	
Amount	\$5,944.00	Province/Region	
Amount Expended For Fiscal Year	\$5,944.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Autocad Software

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55. Vendor Name	DN TANKS INC.	Address Line1	11 TEAL ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WAKEFIELD
Award Date	5/31/2018	State	MA
End Date	12/31/2018	Postal Code	01880
Fair Market Value		Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$20,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-22A

56. Vendor Name	DRESCHER & MALECKI LLP	Address Line1	3083 WILLIAM ST STE 5
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	3/13/2018	State	NY
End Date	12/31/2018	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$38,122.00	Province/Region	
Amount Expended For Fiscal Year	\$38,122.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

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57. Vendor Name	E & R GENERAL CONSTRUCTION INC	Address Line1	38 ST DAVIDS DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$2,146,124.00	Province/Region	
Amount Expended For Fiscal Year	\$2,146,124.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services WSA-12 and Material Removal

58. Vendor Name	E & R GENERAL CONSTRUCTION INC	Address Line1	38 ST DAVIDS DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WEST SENECA
Award Date	2/13/2018	State	NY
End Date	12/31/2018	Postal Code	14224
Fair Market Value	\$126,175.00	Plus 4	
Amount	\$126,175.00	Province/Region	
Amount Expended For Fiscal Year	\$126,175.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency Water Main Replacement

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59. Vendor Name	E-3 COMMUNICATIONS INC	Address Line1	551 FRANKLIN ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	8/30/2018	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$30,580.00	Province/Region	
Amount Expended For Fiscal Year	\$30,580.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations Services

60. Vendor Name	EASTCOM ASSOCIATES INC	Address Line1	1214 ROUTE 28
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BRANCH
Award Date	1/11/2018	State	NJ
End Date	12/31/2018	Postal Code	08876
Fair Market Value		Plus 4	
Amount	\$9,565.00	Province/Region	
Amount Expended For Fiscal Year	\$9,565.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Detection Equipment

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61. Vendor Name	EASTERN VSP INC.-(NY)	Address Line1	PO BOX 45223
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
Award Date		State	CA
End Date		Postal Code	94145
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,033.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Healthcare

62. Vendor Name	EATON CORPORATION	Address Line1	C/O LYNN ASSOCIATES INC
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	8175 SHERIDAN DRIVE BLDG#1SUITE #1
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	10/18/2018	State	NY
End Date	12/31/2018	Postal Code	14221
Fair Market Value	\$23,065.00	Plus 4	
Amount	\$23,065.00	Province/Region	
Amount Expended For Fiscal Year	\$23,065.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UPS Batter/Maintenance

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63. Vendor Name	ECOLOGY AND ENVIRONMENT INC	Address Line1	BUFFALO CORPORATE CENTER
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	368 PLEASANTVIEW DR
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$66,235.00	Province/Region	
Amount Expended For Fiscal Year	\$66,235.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GIS Professional Services - EE6

64. Vendor Name	EDS TIRE SERVICE INC	Address Line1	PO BOX 2641
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14240
Fair Market Value		Plus 4	
Amount	\$5,670.00	Province/Region	
Amount Expended For Fiscal Year	\$5,670.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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65. Vendor Name	EL-DON BATTERY POST INC	Address Line1	4109 ST FRANCIS DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	HAMBURG
Award Date		State	NY
End Date		Postal Code	14075
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,119.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auto and Truck batteries

66. Vendor Name	ELLCOTT GROUP LLC	Address Line1	295 MAIN ST STE 210
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,673.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

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67. Vendor Name	ELLICOTT GROUP LLC	Address Line1	295 MAIN ST STE 210
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14203
Fair Market Value	\$253,660.00	Plus 4	
Amount	\$253,660.00	Province/Region	
Amount Expended For Fiscal Year	\$253,660.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent

68. Vendor Name	EMA INC	Address Line1	2355 HIGHWAY 36 WEST SUITE 200
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT PAUL
Award Date	2/22/2018	State	MN
End Date	12/31/2018	Postal Code	55113
Fair Market Value		Plus 4	
Amount	\$428,731.00	Province/Region	
Amount Expended For Fiscal Year	\$428,731.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Consulting Services

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69. Vendor Name	ENVIROLUTIONS LLC	Address Line1	884 DOW ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BRIDGEWATER
Award Date	6/14/2018	State	NJ
End Date	12/31/2018	Postal Code	08807
Fair Market Value	\$49,844.00	Plus 4	
Amount	\$49,844.00	Province/Region	
Amount Expended For Fiscal Year	\$49,844.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Repair Parts

70. Vendor Name	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	Address Line1	FILE #54630
Type of Procurement	Technology - Software	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	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ARCGIS Software Maintenance

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71. Vendor Name	ERB CO INC	Address Line1	PO BOX 1269
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,151.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Fittings/Supplies

72. Vendor Name	ERDMAN ANTHONY	Address Line1	145 CULVER ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	SUITE 200
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	2/8/2018	State	NY
End Date	12/31/2018	Postal Code	14620
Fair Market Value		Plus 4	
Amount	\$212,994.00	Province/Region	
Amount Expended For Fiscal Year	\$212,994.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - EA-11

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73. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	ERIE COUNTY DEPT OF PUBLIC WORKS
Type of Procurement	Commodities/Supplies	Address Line2	95 FRANKLIN ST
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,213,839.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

74. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	ERIE COUNTY COMPTROLLERS OFFICE
Type of Procurement	Commodities/Supplies	Address Line2	95 FRANKLIN ST
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$444,105.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

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75. Vendor Name	EVERBRIDGE INC.	Address Line1	155 NORTH LAKE AVE. #900
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	PASADENA
Award Date		State	CA
End Date		Postal Code	91101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$46,707.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electronic Media Outreach Services

76. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	200 LAKE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLASDELL
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$56,897.00	Province/Region	
Amount Expended For Fiscal Year	\$56,897.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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77. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	200 LAKE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BLASDELL
Award Date	2/13/2018	State	NY
End Date	12/31/2018	Postal Code	14219
Fair Market Value	\$12,131.00	Plus 4	
Amount	\$12,131.00	Province/Region	
Amount Expended For Fiscal Year	\$12,131.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

78. Vendor Name	EXPANDED SUPPLY PRODUCTS	Address Line1	3330 ROUTE #9
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLD SPRING
Award Date	11/13/2018	State	NY
End Date	12/31/2018	Postal Code	10516
Fair Market Value		Plus 4	
Amount	\$5,341.00	Province/Region	
Amount Expended For Fiscal Year	\$5,341.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant Parts

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79. Vendor Name	F.W. WEBB CO. - WATERWORKS	Address Line1	160 MIDDLESEX TURNPIKE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BEDFORD
Award Date	3/22/2018	State	MA
End Date	12/31/2018	Postal Code	01730
Fair Market Value		Plus 4	
Amount	\$10,466.00	Province/Region	
Amount Expended For Fiscal Year	\$10,466.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Materials

80. Vendor Name	FASTENAL COMPANY	Address Line1	3232 UNION RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,014.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Hardware/Tools/Materials

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81. 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	3/22/2018	State	MN
End Date	12/31/2018	Postal Code	55987
Fair Market Value		Plus 4	
Amount	\$41,178.00	Province/Region	
Amount Expended For Fiscal Year	\$41,178.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Hardware/Tools/Materials

82. Vendor Name	FCX PERFORMANCE - NCI	Address Line1	7500 WALL STREET SUITE 110
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLEVELAND
Award Date	1/1/2018	State	OH
End Date	12/31/2018	Postal Code	44125
Fair Market Value	\$28,573.00	Plus 4	
Amount	\$28,573.00	Province/Region	
Amount Expended For Fiscal Year	\$28,573.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Equipment

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83. Vendor Name	FERGUSON ELECTRIC CONSTRUCTION CO INC	Address Line1	333 ELLICOTT ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	11/1/2018	State	NY
End Date	12/31/2018	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$1,965,404.00	Province/Region	
Amount Expended For Fiscal Year	\$1,965,404.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-35

84. Vendor Name	FERGUSON ELECTRIC SERVICE CO INC	Address Line1	321 ELLICOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/8/2018	State	NY
End Date	12/31/2018	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$846,363.00	Province/Region	
Amount Expended For Fiscal Year	\$846,363.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Work

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85. Vendor Name	FERGUSON ELECTRIC SERVICE CO INC	Address Line1	321 ELLICOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/30/2018	State	NY
End Date	12/31/2018	Postal Code	14203
Fair Market Value	\$3,555.00	Plus 4	
Amount	\$3,555.00	Province/Region	
Amount Expended For Fiscal Year	\$3,555.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Safety Training

86. Vendor Name	FISHER SCIENTIFIC	Address Line1	4500 TURNBERRY DR STE A
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	HANOVER PARK
Award Date		State	IL
End Date		Postal Code	60133
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,617.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

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87. Vendor Name	FM COMMUNICATIONS INC	Address Line1	1914 COLVIN BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	3/8/2018	State	NY
End Date	12/31/2018	Postal Code	14150
Fair Market Value	\$10,055.00	Plus 4	
Amount	\$10,055.00	Province/Region	
Amount Expended For Fiscal Year	\$10,055.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Maintenance Agreement

88. Vendor Name	FM OFFICE EXPRESS INC	Address Line1	106 DESPATCH DR. SUITE 2
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	EAST ROCHESTER
Award Date		State	NY
End Date		Postal Code	14445
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,409.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Chairs

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89. Vendor Name	FREDERICK MACHINE REPAIR INC	Address Line1	405 LUDINGTON ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$152,546.00	Province/Region	
Amount Expended For Fiscal Year	\$152,546.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Machining and Fabrication

90. Vendor Name	GARLAND/DBS INC.	Address Line1	3800 EAST 91ST STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	4/25/2018	State	OH
End Date	12/31/2018	Postal Code	44105
Fair Market Value		Plus 4	
Amount	\$1,016,551.00	Province/Region	
Amount Expended For Fiscal Year	\$1,016,551.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roof Replacement/Repair

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91. Vendor Name	GEITER DONE OF WNY INC.	Address Line1	300 GREENE STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,120.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Scrap Tire Pickup

92. Vendor Name	GEITER DONE OF WNY INC.	Address Line1	300 GREENE STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/31/2018	State	NY
End Date	12/31/2018	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$133,599.00	Province/Region	
Amount Expended For Fiscal Year	\$133,599.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal

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93. Vendor Name	GENESEE VALLEY CHRYSLER DODGE JEEP	Address Line1	1695 INTERSTATE DR.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	AVON
Award Date		State	NY
End Date		Postal Code	14414
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$72,706.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

94. Vendor Name	GENUINE PARTS COMPANY-BUFFALO DC	Address Line1	NAPA AUTO PARTS
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 414988
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	3/13/2018	State	MA
End Date	12/31/2018	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$6,113.00	Province/Region	
Amount Expended For Fiscal Year	\$6,113.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Automotive Parts

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95. Vendor Name	GHD CONSULTING SERVICES INC	Address Line1	285 DELAWARE AVE. SUITE 500
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	12/27/2018	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$21,400.00	Province/Region	
Amount Expended For Fiscal Year	\$21,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services GHD-7

96. Vendor Name	GLOBAL CONTRACTING & PAINTING INC	Address Line1	PO BOX 606
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	2/22/2018	State	NY
End Date	12/31/2018	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$12,672.00	Province/Region	
Amount Expended For Fiscal Year	\$12,672.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-22C

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97. Vendor Name	GLOBAL SIGNAL ACQUISITIONS II LLC	Address Line1	PO BOX 403551
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
Award Date	4/5/2018	State	GA
End Date	12/31/2018	Postal Code	30384
Fair Market Value	\$8,080.00	Plus 4	
Amount	\$8,080.00	Province/Region	
Amount Expended For Fiscal Year	\$8,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower Licensing

98. Vendor Name	GOODYEAR SERVICE STORES	Address Line1	4972 TRANSIT RD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	DEPEW
Award Date		State	NY
End Date		Postal Code	14043
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,111.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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99. Vendor Name	GRAINGER	Address Line1	DEPT 846348423
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	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$131,267.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

100. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/19/2018	State	NY
End Date	12/31/2018	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$5,403.00	Province/Region	
Amount Expended For Fiscal Year	\$5,403.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

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101. Vendor Name	GRAYBAR ELECTRIC CO	Address Line1	425 CAYUGA RD STE 100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/30/2018	State	NY
End Date	12/31/2018	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$5,815.00	Province/Region	
Amount Expended For Fiscal Year	\$5,815.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

102. Vendor Name	GREENMAN - PEDERSONINC	Address Line1	4950 GENESEE ST STE 100
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	8/30/2018	State	NY
End Date	12/31/2018	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$53,800.00	Province/Region	
Amount Expended For Fiscal Year	\$53,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-7

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103. Vendor Name	GROVE ROOFING SERVICES INC	Address Line1	131 READING ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14220
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,430.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

104. Vendor Name	GROVE ROOFING SERVICES INC	Address Line1	131 READING ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/5/2018	State	NY
End Date	12/31/2018	Postal Code	14220
Fair Market Value		Plus 4	
Amount	\$3,667.00	Province/Region	
Amount Expended For Fiscal Year	\$3,667.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

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105. Vendor Name	H & K SERVICES INC	Address Line1	12025 LEON RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LEON
Award Date	2/8/2018	State	NY
End Date	12/31/2018	Postal Code	14751
Fair Market Value		Plus 4	
Amount	\$1,019,789.00	Province/Region	
Amount Expended For Fiscal Year	\$1,019,789.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services OBG-12A

106. Vendor Name	HACH COMPANY	Address Line1	2207 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	\$147,593.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Supplies/Instruments

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107. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTIONS CENTER DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	2/22/2018	State	IL
End Date	12/31/2018	Postal Code	60693
Fair Market Value	\$139,677.00	Plus 4	
Amount	\$139,677.00	Province/Region	
Amount Expended For Fiscal Year	\$139,677.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Supplies/Instruments

108. Vendor Name	HANES SUPPLY INC	Address Line1	55 JAMES E CASEY DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,125.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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109. Vendor Name	HANES SUPPLY INC	Address Line1	55 JAMES E CASEY DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$10,995.00	Province/Region	
Amount Expended For Fiscal Year	\$10,995.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

110. Vendor Name	HARTER SECREST & EMERY LLP	Address Line1	1600 BAUSCH & LOMB PLACE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/30/2018	State	NY
End Date	12/31/2018	Postal Code	14604
Fair Market Value		Plus 4	
Amount	\$42,369.00	Province/Region	
Amount Expended For Fiscal Year	\$42,369.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government Relations & Lobbying Services

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111. Vendor Name	HEALTHWORKS-WNY LLP	Address Line1	PO BOX 8000 - DEPARTMENT 425
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14267
Fair Market Value	\$23,190.00	Plus 4	
Amount	\$23,190.00	Province/Region	
Amount Expended For Fiscal Year	\$23,190.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drug & Alcohol Screens/Physicals

112. Vendor Name	HELPSYSTEMS LLC	Address Line1	NW 5955
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
Award Date	11/1/2018	State	MN
End Date	12/31/2018	Postal Code	55485
Fair Market Value	\$6,609.00	Plus 4	
Amount	\$6,609.00	Province/Region	
Amount Expended For Fiscal Year	\$6,609.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sequel Software Maintenance

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113. Vendor Name	HENDERSON FORD	Address Line1	810 RIDGE ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	WEBSTER
Award Date		State	NY
End Date		Postal Code	14580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$159,166.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

114. Vendor Name	HI-TECH SERVICES INC	Address Line1	5999 SOUTH PARK AVENUE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	SUITE 102
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$385,760.00	Province/Region	
Amount Expended For Fiscal Year	\$385,760.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Support Services

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115. Vendor Name	HOHL INDUSTRIAL SERVICES INC	Address Line1	770 RIVERVIEW BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	8/16/2018	State	NY
End Date	12/31/2018	Postal Code	14150
Fair Market Value		Plus 4	
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	Buoy Installation

116. Vendor Name	HSQ TECHNOLOGY	Address Line1	LOCKBOX 39521
Type of Procurement	Telecommunication Equipment or Services	Address Line2	39521 TREASURY CENTER
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	1/16/2018	State	IL
End Date	12/31/2018	Postal Code	60694
Fair Market Value	\$19,925.00	Plus 4	
Amount	\$19,925.00	Province/Region	
Amount Expended For Fiscal Year	\$19,925.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SCADA Maintenance/Repairs

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117. Vendor Name	IBM CORPORTATION	Address Line1	80 STATE ST
Type of Procurement	Technology - Consulting/Development or Support	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	\$5,478.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software Support/Maintenance

118. Vendor Name	IBM CORPORTATION	Address Line1	80 STATE ST
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	2/27/2018	State	NY
End Date	12/31/2018	Postal Code	12207
Fair Market Value		Plus 4	
Amount	\$21,188.00	Province/Region	
Amount Expended For Fiscal Year	\$21,188.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software Support/Maintenance

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119.	Vendor Name	IDEXX DISTRIBUTION INC	Address Line1	BILL DUNGE ENVIRONMENTAL SALES
	Type of Procurement	Commodities/Supplies	Address Line2	ONE IDEXX DR
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTBROOK
	Award Date	3/22/2018	State	ME
	End Date	12/31/2018	Postal Code	04092
	Fair Market Value	\$82,829.00	Plus 4	
	Amount	\$82,829.00	Province/Region	
	Amount Expended For Fiscal Year	\$82,829.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Colilert Media/Equipment

120.	Vendor Name	INDUSTRIAL SCIENTIFIC	Address Line1	1001 OAKDALE RD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OAKDALE
	Award Date	1/16/2018	State	PA
	End Date	12/31/2018	Postal Code	15071
	Fair Market Value	\$21,976.00	Plus 4	
	Amount	\$21,976.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,976.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gas Detectors/Maintenance

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121. Vendor Name	INFORMATION MANAGEMENT SERVICES	Address Line1	5047 TRANSAMERICA DRIVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	COLUMBUS
Award Date		State	OH
End Date		Postal Code	43228
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,031.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Scanner Maintenance

122. Vendor Name	INGENIOUS INC.	Address Line1	755 SENECA STREET SUITE 201
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	11/29/2018	State	NY
End Date	12/31/2018	Postal Code	14210
Fair Market Value		Plus 4	
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	Website Design/Development

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123. Vendor Name	IRON MOUNTAIN RECORDS MANAGEMENT	Address Line1	PO BOX 27128
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	3/8/2018	State	NY
End Date	12/31/2018	Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$16,000.00	Province/Region	
Amount Expended For Fiscal Year	\$16,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Records Management Services

124. Vendor Name	IRTH SOLUTIONS LLC	Address Line1	5009 HORIZONS DR.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	COLUMBUS
Award Date	2/27/2018	State	OH
End Date	12/31/2018	Postal Code	43220
Fair Market Value	\$11,320.00	Plus 4	
Amount	\$11,320.00	Province/Region	
Amount Expended For Fiscal Year	\$11,320.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UFPO Ticket Management System

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125. Vendor Name	IVR TECHNOLOGY	Address Line1	2350 NORTH FOREST RD.
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	SUITE #35B
Award Process	Authority Contract - Non-Competitive Bid	City	GETZVILLE
Award Date	3/8/2018	State	NY
End Date	12/31/2018	Postal Code	14068
Fair Market Value	\$33,492.00	Plus 4	
Amount	\$33,492.00	Province/Region	
Amount Expended For Fiscal Year	\$33,492.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Database/Public Communication Services

126. Vendor Name	JCI JONES CHEMICALS	Address Line1	100 SUNNY SOL BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CALEDONIA
Award Date		State	NY
End Date		Postal Code	14423
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,120.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sodium Bisulfite

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127. Vendor Name	JCI JONES CHEMICALS	Address Line1	PO BOX 636877
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CINCINNATI
Award Date	1/11/2018	State	OH
End Date	12/31/2018	Postal Code	45263
Fair Market Value		Plus 4	
Amount	\$335,276.00	Province/Region	
Amount Expended For Fiscal Year	\$335,276.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Caustic Soda/Liquid Chlorine

128. Vendor Name	JEM ENTERPRISES	Address Line1	PO BOX 651
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	8/30/2018	State	NY
End Date	12/31/2018	Postal Code	14223
Fair Market Value	\$6,388.00	Plus 4	
Amount	\$6,388.00	Province/Region	
Amount Expended For Fiscal Year	\$6,388.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chlorine Feed/Monitoring Equipment

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129.	Vendor Name	JOE BASIL CHEVROLET INC	Address Line1	5111 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	DEPEW
	Award Date		State	NY
	End Date		Postal Code	14043
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$263,501.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

130.	Vendor Name	K & S CONTRACTORS SUPPLY INC	Address Line1	1971 GUNNVILLE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	1/16/2018	State	NY
	End Date	12/31/2018	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$228,514.00	Province/Region	
	Amount Expended For Fiscal Year	\$228,514.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials/Backflow Preventers

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131. Vendor Name	KAMAN AUTOMATION INC.	Address Line1	1000 UNIVERSITY AVE. SUITE 800
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	2/22/2018	State	NY
End Date	12/31/2018	Postal Code	14607
Fair Market Value		Plus 4	
Amount	\$343,465.00	Province/Region	
Amount Expended For Fiscal Year	\$343,465.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SCADA Equipment/EMA-03A

132. Vendor Name	KAMAN AUTOMATION INC.	Address Line1	1000 UNIVERSITY AVE. SUITE 800
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	2/13/2018	State	NY
End Date	12/31/2018	Postal Code	14607
Fair Market Value	\$39,707.00	Plus 4	
Amount	\$39,707.00	Province/Region	
Amount Expended For Fiscal Year	\$39,707.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

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133. Vendor Name	KAMINSKI & SONS TRUCK EQUIPMENT	Address Line1	245 LEWIS ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,363.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

134. Vendor Name	KANDEY COMPANY INC	Address Line1	19 RANSIER DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	1/24/2018	State	NY
End Date	12/31/2018	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$1,049,061.00	Province/Region	
Amount Expended For Fiscal Year	\$1,049,061.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency Repair/Large Service Installation Contract

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135. Vendor Name	KEMIRA WATER SOLUTIONS INC	Address Line1	3211 CLINTON PKWY CT STE 1
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LAWRENCE
Award Date	1/11/2018	State	KS
End Date	12/31/2018	Postal Code	66047
Fair Market Value		Plus 4	
Amount	\$337,032.00	Province/Region	
Amount Expended For Fiscal Year	\$337,032.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Polyaluminum Chloride

136. Vendor Name	KENWORTH NORTHEAST GROUP INC.	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$245,823.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

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137. Vendor Name	KINSLEY POWER SYSTEMS	Address Line1	14 CONNECTICUT SOUTH DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EAST GRANBY
Award Date	1/1/2018	State	CT
End Date	12/31/2018	Postal Code	06026
Fair Market Value	\$33,240.00	Plus 4	
Amount	\$33,240.00	Province/Region	
Amount Expended For Fiscal Year	\$33,240.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backup Generators

138. Vendor Name	KOESTER ASSOCIATES INC	Address Line1	3101 SENECA TURNPIKE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CANASTOTA
Award Date	12/31/2018	State	NY
End Date	12/31/2018	Postal Code	13032
Fair Market Value		Plus 4	
Amount	\$169,758.00	Province/Region	
Amount Expended For Fiscal Year	\$169,758.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Halogen Actuators and Controller Units

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139.	Vendor Name	KOESTER ASSOCIATES INC	Address Line1	3101 SENECA TURNPIKE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CANASTOTA
	Award Date	1/16/2018	State	NY
	End Date	12/31/2018	Postal Code	13032
	Fair Market Value	\$3,283.00	Plus 4	
	Amount	\$3,283.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,283.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Polymer System Repair Parts

140.	Vendor Name	KURK FUEL COMPANY	Address Line1	DIVISION OF GOETZ ENERGY CORP
	Type of Procurement	Commodities/Supplies	Address Line2	PO BOX A
	Award Process	Purchased Under State Contract	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14217
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$121,458.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diesel Fuel

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141. Vendor Name	LABOR-MANAGEMENT HEALTHCARE FUND	Address Line1	3786 BROADWAY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$4,672,713.00	Province/Region	
Amount Expended For Fiscal Year	\$4,672,713.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

142. Vendor Name	LAWLEY AGENCY	Address Line1	361 DELAWARE AVE
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/22/2018	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$974,259.00	Province/Region	
Amount Expended For Fiscal Year	\$974,259.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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143. Vendor Name	LEDGE CREEK DEVELOPMENT INC	Address Line1	10100 COUNTY RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	2/8/2018	State	NY
End Date	12/31/2018	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$2,232,710.00	Province/Region	
Amount Expended For Fiscal Year	\$2,232,710.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration Contract

144. Vendor Name	LOCK CITY SUPPLY INC	Address Line1	650 WEST AVE
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 481
Award Process	Authority Contract - Competitive Bid	City	LOCKPORT
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14095
Fair Market Value		Plus 4	
Amount	\$323,587.00	Province/Region	
Amount Expended For Fiscal Year	\$323,587.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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145. Vendor Name	LOCK CITY SUPPLY INC	Address Line1	650 WEST AVE
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 481
Award Process	Authority Contract - Non-Competitive Bid	City	LOCKPORT
Award Date	1/11/2018	State	NY
End Date	12/31/2018	Postal Code	14095
Fair Market Value	\$40,780.00	Plus 4	
Amount	\$40,780.00	Province/Region	
Amount Expended For Fiscal Year	\$40,780.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials - Emergency

146. Vendor Name	LOWES COMPANIES INC	Address Line1	3195 SOUTHWESTERN BLVD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	1/30/2018	State	NY
End Date	12/31/2018	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$5,239.00	Province/Region	
Amount Expended For Fiscal Year	\$5,239.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

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147. Vendor Name	M K S PLUMBING CORP	Address Line1	19 RANSIER DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$9,494.00	Province/Region	
Amount Expended For Fiscal Year	\$9,494.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plumbing Services

148. Vendor Name	M&T BANK	Address Line1	285 DELAWARE AVE. 3RD FLOOR
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	6/28/2018	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$12,080.00	Province/Region	
Amount Expended For Fiscal Year	\$12,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Administration Services

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149. Vendor Name	MATRIX IMAGING SOLUTIONS INC	Address Line1	6341 INDUCON DR EAST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SANBORN
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14132
Fair Market Value		Plus 4	
Amount	\$101,977.00	Province/Region	
Amount Expended For Fiscal Year	\$101,977.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Billing Services

150. Vendor Name	MICRONICS INC	Address Line1	200 WEST RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PORTSMOUTH
Award Date	1/1/2018	State	NH
End Date	12/31/2018	Postal Code	03801
Fair Market Value		Plus 4	
Amount	\$7,080.00	Province/Region	
Amount Expended For Fiscal Year	\$7,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replacement of Filter Cloths

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151. Vendor Name	MICROSOFT AZURE	Address Line1	P.O. BOX 842103
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	1/25/2018	State	TX
End Date	12/31/2018	Postal Code	75284
Fair Market Value	\$45,439.00	Plus 4	
Amount	\$45,439.00	Province/Region	
Amount Expended For Fiscal Year	\$45,439.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cloud Services

152. Vendor Name	MIDWAY INDUSTRIES	Address Line1	505 N FRENCH
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	AMHERST
Award Date		State	NY
End Date		Postal Code	14228
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,857.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Paint

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153. Vendor Name	MIDWAY INDUSTRIES	Address Line1	505 N FRENCH
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMHERST
Award Date	3/13/2018	State	NY
End Date	12/31/2018	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$5,456.00	Province/Region	
Amount Expended For Fiscal Year	\$5,456.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Paint/Tools/Misc. Supplies

154. Vendor Name	MILTON CAT	Address Line1	PO BOX 3851
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	1/25/2018	State	MA
End Date	12/31/2018	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$26,226.00	Province/Region	
Amount Expended For Fiscal Year	\$26,226.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backhoe Repairs/Parts

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155. Vendor Name	MODERN DISPOSAL SERVICES INC	Address Line1	PO BOX 209
Type of Procurement	Other Professional Services	Address Line2	4746 MODEL CITY RD
Award Process	Authority Contract - Competitive Bid	City	MODEL CITY
Award Date	2/8/2018	State	NY
End Date	12/31/2018	Postal Code	14107
Fair Market Value		Plus 4	
Amount	\$46,455.00	Province/Region	
Amount Expended For Fiscal Year	\$46,455.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste Disposal

156. Vendor Name	MOHAWK LTD	Address Line1	PO BOX 340
Type of Procurement	Commodities/Supplies	Address Line2	ONE NEWELL LN
Award Process	Authority Contract - Competitive Bid	City	CHADWICKS
Award Date	1/11/2018	State	NY
End Date	12/31/2018	Postal Code	13319
Fair Market Value		Plus 4	
Amount	\$5,413.00	Province/Region	
Amount Expended For Fiscal Year	\$5,413.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Locators

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157. Vendor Name	MOLLENBERG - BETZ INC	Address Line1	300 SCOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/30/2018	State	NY
End Date	12/31/2018	Postal Code	14204
Fair Market Value		Plus 4	
Amount	\$143,693.00	Province/Region	
Amount Expended For Fiscal Year	\$143,693.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC/ Boiler Repair/Maintenance

158. Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	6020 N BAILEY AVE STE 1
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AMHERST
Award Date		State	NY
End Date		Postal Code	14226
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,834.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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159.	Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	6020 N BAILEY AVE STE 1
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	AMHERST
	Award Date		State	NY
	End Date		Postal Code	14226
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,886.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

160.	Vendor Name	MUTUAL OF OMAHA	Address Line1	PAYMENT PROCESSING CENTER
	Type of Procurement	Financial Services	Address Line2	PO BOX 2147
	Award Process	Authority Contract - Competitive Bid	City	OMAHA
	Award Date	2/13/2018	State	NE
	End Date	12/31/2018	Postal Code	68103
	Fair Market Value		Plus 4	
	Amount	\$25,706.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,706.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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161. Vendor Name	NATIONAL FUEL	Address Line1	P.O. BOX 371835
Type of Procurement	Commodities/Supplies	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	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$181,194.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Natural gas

162. Vendor Name	NATIONAL OVERHEAD DOOR INC	Address Line1	5880 NEW TAYLOR RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	ORCHARD PARK
Award Date		State	NY
End Date		Postal Code	14127
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,808.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Service/Maintenance

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163. Vendor Name	NATIONALGRID	Address Line1	PO BOX 11742
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$841,849.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric/Pole Services

164. 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	5/3/2018	State	GA
End Date	12/31/2018	Postal Code	31193
Fair Market Value		Plus 4	
Amount	\$676,762.00	Province/Region	
Amount Expended For Fiscal Year	\$676,762.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters

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165. Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	1600 ALABAMA HWY 229
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TALLASSEE
Award Date	4/10/2018	State	AL
End Date	12/31/2018	Postal Code	36078
Fair Market Value	\$12,715.00	Plus 4	
Amount	\$12,715.00	Province/Region	
Amount Expended For Fiscal Year	\$12,715.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter Parts

166. Vendor Name	NEW FRONTIER EXCAVATING & PAVING INC	Address Line1	8265 EAST EDEN RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EDEN
Award Date	6/14/2018	State	NY
End Date	12/31/2018	Postal Code	14057
Fair Market Value		Plus 4	
Amount	\$3,139,327.00	Province/Region	
Amount Expended For Fiscal Year	\$3,139,327.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services EA-11

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167.	Vendor Name	NEW YORK STATE INSURANCE FUND	Address Line1	WORKERS COMPENSATION
	Type of Procurement	Financial Services	Address Line2	PO BOX 5238
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	1/30/2018	State	NY
	End Date	12/31/2018	Postal Code	10008
	Fair Market Value		Plus 4	
	Amount	\$1,618,041.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,618,041.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

168.	Vendor Name	NICHOLS LONG & MOORE CONST CORP	Address Line1	149 GUNVILLE RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	3/8/2018	State	NY
	End Date	12/31/2018	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$33,268.00	Province/Region	
	Amount Expended For Fiscal Year	\$33,268.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-24A

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169. Vendor Name	NOCO ENERGY CORP	Address Line1	PO BOX 268
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14151
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$162,089.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

170. Vendor Name	NUSSBAUMER & CLARKE INC	Address Line1	3556 LAKE SHORE RD STE 500
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/8/2018	State	NY
End Date	12/31/2018	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$625,308.00	Province/Region	
Amount Expended For Fiscal Year	\$625,308.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-34 35 & 36

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171. Vendor Name	NYS INDUSTRIES FOR THE DISABLED INC	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	\$447,127.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Landscaping/Cleaning Services

172. Vendor Name	NYSEG	Address Line1	P.O.BOX 847812
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02284
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$366,260.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

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173. Vendor Name	O'CONNELL ELECTRIC COINC	Address Line1	DEPARTMENT NO 342
Type of Procurement	Other Professional Services	Address Line2	PO BOX 8000
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	10/18/2018	State	NY
End Date	12/31/2018	Postal Code	14267
Fair Market Value		Plus 4	
Amount	\$117,105.00	Province/Region	
Amount Expended For Fiscal Year	\$117,105.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Services Contract

174. Vendor Name	OBRIEN & GERE ENGINEERS INC	Address Line1	333 WEST WASHINGTON ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 4873
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	13221
Fair Market Value		Plus 4	
Amount	\$131,956.00	Province/Region	
Amount Expended For Fiscal Year	\$131,956.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - OBG-12

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175. Vendor Name	PACE ANALYTICAL SERVICES INC	Address Line1	575 BROADHOLLOW ROAD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	2/13/2018	State	NY
End Date	12/31/2018	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$12,703.00	Province/Region	
Amount Expended For Fiscal Year	\$12,703.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Testing/Analysis

176. Vendor Name	PENN DETROIT DIESEL ALLISON INC	Address Line1	8330 STATE RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19136
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,526.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair

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177. Vendor Name	PERTECH INC	Address Line1	586 NORTH FRENCH RD # 6
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14228
Fair Market Value	\$38,941.00	Plus 4	
Amount	\$38,941.00	Province/Region	
Amount Expended For Fiscal Year	\$38,941.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Treatment Plant Maintenance/Repair

178. Vendor Name	PHENOVA INC	Address Line1	6390 JOYCE DR #100
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GOLDEN
Award Date	5/17/2018	State	CO
End Date	12/31/2018	Postal Code	80403
Fair Market Value		Plus 4	
Amount	\$19,250.00	Province/Region	
Amount Expended For Fiscal Year	\$19,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Proficiency Testing/Samples

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179.	Vendor Name	PHILIPPS BROS SUPPLY INC	Address Line1	2525 KENSINGTON AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AMHERST
	Award Date	1/25/2018	State	NY
	End Date	12/31/2018	Postal Code	14226
	Fair Market Value		Plus 4	
	Amount	\$27,141.00	Province/Region	
	Amount Expended For Fiscal Year	\$27,141.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Equipment/Tools

180.	Vendor Name	PITNEY BOWES INC	Address Line1	PO BOX 371896
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15250
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,135.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mail Machine

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181. Vendor Name	PITNEY BOWES INC	Address Line1	PO BOX 371896
Type of Procurement	Other Professional Services	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	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,784.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

182. Vendor Name	POLLARDWATER.COM	Address Line1	200 ATLANTIC AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
Award Date	2/8/2018	State	NY
End Date	12/31/2018	Postal Code	11040
Fair Market Value		Plus 4	
Amount	\$11,234.00	Province/Region	
Amount Expended For Fiscal Year	\$11,234.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Materials/Tools

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183.	Vendor Name	POSTMASTER BUFFALO NEW YORK	Address Line1	NIAGARA SQ STA
	Type of Procurement	Other	Address Line2	229 W GENESEE ST
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,120.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

184.	Vendor Name	POWER DRIVES INC	Address Line1	PO BOX 10
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	3/8/2018	State	NY
	End Date	12/31/2018	Postal Code	14220
	Fair Market Value		Plus 4	
	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	Check Valve Control Solinoids

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185. Vendor Name	PRO BUSINESS SUPPLY	Address Line1	219 STAHL ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GETZVILLE
Award Date	2/8/2018	State	NY
End Date	12/31/2018	Postal Code	14068
Fair Market Value		Plus 4	
Amount	\$10,544.00	Province/Region	
Amount Expended For Fiscal Year	\$10,544.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

186. Vendor Name	R.B. U'REN EQUIPMENT INC.	Address Line1	1120 CONNECTING RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NIAGARA FALLS
Award Date		State	NY
End Date		Postal Code	14304
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,051.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lift/Compressor Rental

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187.	Vendor Name	RAZ-LEE SECURITY	Address Line1	12 ENGLEWOOD AVE.
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NANUET
	Award Date	2/13/2018	State	NY
	End Date	12/31/2018	Postal Code	10954
	Fair Market Value	\$10,100.00	Plus 4	
	Amount	\$10,100.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Database Connection Software

188.	Vendor Name	RED WING SHOES	Address Line1	1608 NIAGARA FALLS BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	TONAWANDA
	Award Date		State	NY
	End Date		Postal Code	14150
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,829.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Footware

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189.	Vendor Name	REGIONAL INTERNATIONAL - BUFFALO	Address Line1	2425 WALDEN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/11/2018	State	NY
	End Date	12/31/2018	Postal Code	14225
	Fair Market Value	\$21,101.00	Plus 4	
	Amount	\$21,101.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,101.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

190.	Vendor Name	RICOH USA INC	Address Line1	PO BOX 827577
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	PHILADELPHIA
	Award Date		State	PA
	End Date		Postal Code	19182
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,316.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printer Maintenance

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191. Vendor Name	RICOH USA INC	Address Line1	PO BOX 827577
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	1/16/2018	State	PA
End Date	12/31/2018	Postal Code	19182
Fair Market Value	\$4,797.00	Plus 4	
Amount	\$4,797.00	Province/Region	
Amount Expended For Fiscal Year	\$4,797.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

192. Vendor Name	RITEC	Address Line1	26 SAGINAW DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	5/31/2018	State	NY
End Date	12/31/2018	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$68,208.00	Province/Region	
Amount Expended For Fiscal Year	\$68,208.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Expansion Meters/Radios

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193. Vendor Name	RITEC	Address Line1	26 SAGINAW DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	10/18/2018	State	NY
End Date	12/31/2018	Postal Code	14623
Fair Market Value	\$58,866.00	Plus 4	
Amount	\$58,866.00	Province/Region	
Amount Expended For Fiscal Year	\$58,866.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radios

194. Vendor Name	RIVERSIDE CHEMICAL COMPANY INC	Address Line1	PO BOX 197
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	N TONAWANDA
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14120
Fair Market Value		Plus 4	
Amount	\$10,018.00	Province/Region	
Amount Expended For Fiscal Year	\$10,018.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sodium Hypochlorite

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195. Vendor Name	ROSEMOUNT INC	Address Line1	8200 MARKET BLVD
Type of Procurement	Commodities/Supplies	Address Line2	MAIL STATION PK15
Award Process	Authority Contract - Non-Competitive Bid	City	CHANHASSEN
Award Date	1/30/2018	State	MN
End Date	12/31/2018	Postal Code	55317
Fair Market Value	\$62,801.00	Plus 4	
Amount	\$62,801.00	Province/Region	
Amount Expended For Fiscal Year	\$62,801.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pressure Meters

196. Vendor Name	ROSS VALVE MFG CO INC.	Address Line1	79 102ND STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TROY
Award Date	2/13/2018	State	NY
End Date	12/31/2018	Postal Code	12180
Fair Market Value	\$13,292.56	Plus 4	
Amount	\$13,292.56	Province/Region	
Amount Expended For Fiscal Year	\$13,292.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valve Parts/Repairs

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197.	Vendor Name	RUSSO DEVELOPMENT INC	Address Line1	3710 MILESTRIP RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	1/30/2018	State	NY
	End Date	12/31/2018	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$1,613,806.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,613,806.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service Installation Contract

198.	Vendor Name	SAF-GARD SAFETY SHOE COMPANY	Address Line1	PO BOX 10379
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENSBORO
	Award Date		State	NC
	End Date		Postal Code	27404
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,327.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Footware

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199.	Vendor Name	SEON SYSTEM SALES INC.	Address Line1	UNIT 111 3B BURBIDGE STREET
	Type of Procurement	Technology - Software	Address Line2	COQUITLAM
	Award Process	Authority Contract - Non-Competitive Bid	City	BRITISH COLUMBIA
	Award Date	10/18/2018	State	
	End Date	12/31/2018	Postal Code	V3K7B2
	Fair Market Value	\$5,500.00	Plus 4	
	Amount	\$5,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,500.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Logistics Software

200.	Vendor Name	SIEMENS INDUSTRY INC	Address Line1	PO BOX 2715
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
	Award Date	6/28/2019	State	IL
	End Date	12/31/2018	Postal Code	60132
	Fair Market Value	\$34,740.00	Plus 4	
	Amount	\$34,740.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,740.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	PM Services

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201. Vendor Name	SIEMENS INDUSTRY INC	Address Line1	DRIVES TECHNOLOGY DIV
Type of Procurement	Technology - Hardware	Address Line2	100 SAGAMORE HILL RD
Award Process	Authority Contract - Non-Competitive Bid	City	PITTSBURGH
Award Date	4/18/2019	State	PA
End Date	12/31/2018	Postal Code	15239
Fair Market Value	\$26,804.00	Plus 4	
Amount	\$26,804.00	Province/Region	
Amount Expended For Fiscal Year	\$26,804.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VFD Cell Module Eval/Repair

202. Vendor Name	SIMMERS CRANE DESIGN & SERVICES	Address Line1	255 FIRE TOWER RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	8/16/2018	State	NY
End Date	12/31/2018	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$20,909.00	Province/Region	
Amount Expended For Fiscal Year	\$20,909.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crane Inspection and Repair

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203. Vendor Name	SIMPLEX GRINNELL LP	Address Line1	6850 MAIN ST STE 3
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	WILLIAMSVILLE
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$51,784.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Cameras/Fire Alarm - Testing/Repairs/Maint

204. Vendor Name	SIRIUS COMPUTER SOLUTIONS INC	Address Line1	10100 REUNION PLACE SUITE 500
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAN ANTONIO
Award Date	9/20/2018	State	TX
End Date	12/31/2018	Postal Code	78216
Fair Market Value		Plus 4	
Amount	\$53,545.00	Province/Region	
Amount Expended For Fiscal Year	\$53,545.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

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205.	Vendor Name	SIRIUS COMPUTER SOLUTIONS INC	Address Line1	10100 REUNION PLACE SUITE 500
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN ANTONIO
	Award Date	7/19/2018	State	TX
	End Date	12/31/2018	Postal Code	78216
	Fair Market Value	\$2,088.00	Plus 4	
	Amount	\$2,088.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,088.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Maintenance

206.	Vendor Name	SKYWORKS LLC	Address Line1	100 THIELMAN DR.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	6/14/2018	State	NY
	End Date	12/31/2018	Postal Code	14206
	Fair Market Value	\$9,425.00	Plus 4	
	Amount	\$9,425.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,425.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Lift Rental

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207.	Vendor Name	SOUTHWORTH-MILTON INC	Address Line1	4610 EAST SAILE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BATAVIA
	Award Date		State	NY
	End Date		Postal Code	14020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$164,357.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Loader/Hardware

208.	Vendor Name	SPECTRUM BUSINESS	Address Line1	P.O. BOX 70872
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Purchased Under State Contract	City	CHARLOTTE
	Award Date		State	NC
	End Date		Postal Code	28272
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$81,397.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet/Phone Service/Circuit Agreements

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209.	Vendor Name	STANLEY SECURITY SOLUTIONS	Address Line1	DEPT CH 10651
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PALATINE
	Award Date	3/22/2018	State	IL
	End Date	12/31/2018	Postal Code	60055
	Fair Market Value	\$44,802.00	Plus 4	
	Amount	\$44,802.00	Province/Region	
	Amount Expended For Fiscal Year	\$44,802.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Maintenance

210.	Vendor Name	STANLEY SECURITY SOLUTIONS INC	Address Line1	40 GARDENVILLE PKY W STE 105
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	WEST SENECA
	Award Date		State	NY
	End Date		Postal Code	14224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$118,688.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Maintenance

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211. Vendor Name	STAPLES ADVANTAGE	Address Line1	PO BOX 23500
Type of Procurement	Commodities/Supplies	Address Line2	125 MUSHROOM BLVD
Award Process	Purchased Under State Contract	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,518.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

212. Vendor Name	STC CONSTRUCTION INC	Address Line1	63 ZOAR VALLEY RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 459
Award Process	Authority Contract - Competitive Bid	City	SPRINGVILLE
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14141
Fair Market Value		Plus 4	
Amount	\$1,276,691.00	Province/Region	
Amount Expended For Fiscal Year	\$1,276,691.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - NC-34 & MP77B

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213. Vendor Name	STEELCASE	Address Line1	C/O WILLIAM H PRENTICE INC
Type of Procurement	Commodities/Supplies	Address Line2	901 FORTY FOURTH ST SE
Award Process	Purchased Under State Contract	City	GRAND RAPIDS
Award Date		State	MI
End Date		Postal Code	49508
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,753.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Furniture

214. Vendor Name	SUBCARRIER COMMUNICATIONS INC.	Address Line1	139 WHITE OAK LANE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OLD BRIDGE
Award Date	4/5/2018	State	NJ
End Date	12/31/2018	Postal Code	08857
Fair Market Value	\$18,300.00	Plus 4	
Amount	\$18,300.00	Province/Region	
Amount Expended For Fiscal Year	\$18,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower License

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215. Vendor Name	SUN LIFE FINANCIAL	Address Line1	PO BOX 7247-7188
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	1/30/2018	State	PA
End Date	12/31/2018	Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$71,296.00	Province/Region	
Amount Expended For Fiscal Year	\$71,296.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

216. Vendor Name	SUPERIOR LUBRICANTS CO INC	Address Line1	32 WARD RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	NORTH TONAWANDA
Award Date		State	NY
End Date		Postal Code	14120
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,339.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Fluids

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217. Vendor Name	TALLEY COMMUNICATIONS	Address Line1	12976 SANDOVAL ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SANTA FE SPRINGS
Award Date	6/28/2018	State	CA
End Date	12/31/2018	Postal Code	90670
Fair Market Value		Plus 4	
Amount	\$8,150.00	Province/Region	
Amount Expended For Fiscal Year	\$8,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Antenna Equipment

218. Vendor Name	TANK INDUSTRY CONSULTANTS INC.	Address Line1	7740 WEST NEW YORK ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	INDIANAPOLIS
Award Date	3/8/2018	State	IN
End Date	12/31/2018	Postal Code	46214
Fair Market Value		Plus 4	
Amount	\$55,398.00	Province/Region	
Amount Expended For Fiscal Year	\$55,398.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Storage Tank Inspections

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219.	Vendor Name	TESSCO INCORPORATED	Address Line1	11126 MCCORMICK RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HUNT VALLEY
	Award Date	1/11/2018	State	MD
	End Date	12/31/2018	Postal Code	21031
	Fair Market Value		Plus 4	
	Amount	\$10,113.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,113.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Antenna Equipment

220.	Vendor Name	TGO TECHNOLOGIES INC.	Address Line1	3471-B REGIONAL PARKWAY
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SANTA ROSA
	Award Date	6/14/2018	State	CA
	End Date	12/31/2018	Postal Code	95403
	Fair Market Value	\$118,850.00	Plus 4	
	Amount	\$118,850.00	Province/Region	
	Amount Expended For Fiscal Year	\$118,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chlortainer

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221.	Vendor Name	THE BUFFALO NEWS	Address Line1	ONE NEWS PLAZA
	Type of Procurement	Other Professional Services	Address Line2	PO BOX 650
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	12/31/2018	State	NY
	End Date	12/31/2018	Postal Code	14240
	Fair Market Value	\$11,410.00	Plus 4	
	Amount	\$11,410.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,410.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Newspaper Advertisement

222.	Vendor Name	THE SAFETY AND HEALTH TRAINING CENTER	Address Line1	2495 MAIN ST STE 118
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/30/2018	State	NY
	End Date	12/31/2018	Postal Code	14214
	Fair Market Value	\$10,490.00	Plus 4	
	Amount	\$10,490.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,490.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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223.	Vendor Name	THE UNITED STATES POSTAL SERVICE	Address Line1	ATTN POSTMASTER
	Type of Procurement	Other	Address Line2	6341 INDUCON DR EAST
	Award Process	Non Contract Procurement/Purchase Order	City	SANBORN
	Award Date		State	NY
	End Date		Postal Code	14132
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$329,054.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

224.	Vendor Name	THOMPSON PIPE GROUP - PRESSURE	Address Line1	PO BOX 203444
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DALLAS
	Award Date	5/31/2018	State	TX
	End Date	12/31/2018	Postal Code	75320
	Fair Market Value		Plus 4	
	Amount	\$13,742.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,742.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Materials

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225.	Vendor Name	THOMPSON PIPEGROUP PRESSURE	Address Line1	1003 MACARTHUR BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GRAND PRAIRIE
	Award Date	1/1/2018	State	TX
	End Date	12/31/2018	Postal Code	75050
	Fair Market Value	\$13,323.00	Plus 4	
	Amount	\$13,323.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,323.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	42 Inch Transition Adapters

226.	Vendor Name	THYSSENKRUPP ELEVATOR CORP.	Address Line1	2495 WALDEN AVE. SUITE 600
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	1/11/2018	State	NY
	End Date	12/31/2018	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$11,586.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,586.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance

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227.	Vendor Name	TOSHIBA INTERNATIONAL CORPORATION	Address Line1	13131 W LITTLE YORK RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
	Award Date	2/8/2018	State	TX
	End Date	12/31/2018	Postal Code	77041
	Fair Market Value	\$79,240.00	Plus 4	
	Amount	\$79,240.00	Province/Region	
	Amount Expended For Fiscal Year	\$79,240.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drive Maintenance Agreement/Repairs

228.	Vendor Name	TOTAL PIPING SOLUTIONS INC	Address Line1	PO BOX 525
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OLEAN
	Award Date	1/16/2018	State	NY
	End Date	12/31/2018	Postal Code	14760
	Fair Market Value		Plus 4	
	Amount	\$118,225.00	Province/Region	
	Amount Expended For Fiscal Year	\$118,225.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

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229.	Vendor Name	TOWN OF CHEEKTOWAGA	Address Line1	ENGINEERING DEPT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	275 ALEXANDER AVE
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	12/31/2018	State	NY
	End Date	12/31/2018	Postal Code	14211
	Fair Market Value		Plus 4	
	Amount	\$397,056.00	Province/Region	
	Amount Expended For Fiscal Year	\$397,056.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waterline Replacement

230.	Vendor Name	TRANSCAT	Address Line1	35 VANTAGE POINT DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	11/29/2018	State	NY
	End Date	12/31/2018	Postal Code	14624
	Fair Market Value		Plus 4	
	Amount	\$8,236.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,236.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pressure Calibrator

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231.	Vendor Name	U&S SERVICES INC.	Address Line1	95 STARK STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	1/25/2018	State	NY
	End Date	12/31/2018	Postal Code	14150
	Fair Market Value	\$9,395.00	Plus 4	
	Amount	\$9,395.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,395.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC Software

232.	Vendor Name	UNICELL BODY COMPANY INC	Address Line1	571 HOWARD ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	1/30/2018	State	NY
	End Date	12/31/2018	Postal Code	14206
	Fair Market Value		Plus 4	
	Amount	\$11,530.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,530.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shelving/Partitions

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233. Vendor Name	US TRAFFIC CONTROL INC.	Address Line1	100 FIRE TOWER DRIVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14150
Fair Market Value	\$261,450.00	Plus 4	
Amount	\$261,450.00	Province/Region	
Amount Expended For Fiscal Year	\$261,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signs and Barricades

234. Vendor Name	USA BLUEBOOK	Address Line1	PO BOX 9004
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GURNEE
Award Date	5/31/2018	State	IL
End Date	12/31/2018	Postal Code	60031
Fair Market Value		Plus 4	
Amount	\$6,587.00	Province/Region	
Amount Expended For Fiscal Year	\$6,587.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Materials

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235. Vendor Name	UTILITY SERVICE CO. INC.	Address Line1	535 COURTNEY HODGES BLVD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PERRY
Award Date	6/14/2018	State	GA
End Date	12/31/2018	Postal Code	31069
Fair Market Value		Plus 4	
Amount	\$264,284.00	Province/Region	
Amount Expended For Fiscal Year	\$264,284.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-22C-2

236. Vendor Name	VAN BORTEL FORD INC	Address Line1	71 MARSH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	E ROCHESTER
Award Date		State	NY
End Date		Postal Code	14445
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$232,038.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

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237. Vendor Name	VERAVIEW LLC	Address Line1	610 MAIN STREET SUITE 400
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	12/31/2018	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$43,280.00	Province/Region	
Amount Expended For Fiscal Year	\$43,280.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AV Equipment

238. Vendor Name	VERIZON	Address Line1	PO BOX 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$78,027.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

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239.	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	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$128,433.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone - Wireless Service

240.	Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
	Award Date		State	NY
	End Date		Postal Code	14227
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$49,030.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motor/Pump Repair

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241. Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$2,429.00	Province/Region	
Amount Expended For Fiscal Year	\$2,429.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Engine/Locator Repairs

242. Vendor Name	WECO TIRE DISTRIBUTORS INC.	Address Line1	397 LUDINGTON STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,894.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair

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243. Vendor Name	WENDEL WD ARCHITECTURE & ENGRS PC	Address Line1	CENTERPOINTE CORPORATE PARK
Type of Procurement	Design and Construction/Maintenance	Address Line2	375 ESSJAY RD. SUITE 200
Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
Award Date	1/25/2018	State	NY
End Date	12/31/2018	Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$517,565.00	Province/Region	
Amount Expended For Fiscal Year	\$517,565.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-2324262728, 29 & 30

244. Vendor Name	WEST PUBLISHING PAYMENT CENTER	Address Line1	PO BOX 6292
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	3/8/2018	State	IL
End Date	12/31/2018	Postal Code	60197
Fair Market Value	\$6,183.00	Plus 4	
Amount	\$6,183.00	Province/Region	
Amount Expended For Fiscal Year	\$6,183.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Westlaw Subscription

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245. Vendor Name	WEX BANK	Address Line1	P.O. BOX 4337
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,353.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

246. Vendor Name	WILMINGTON TRUST	Address Line1	PO BOX 8955
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WILMINGTON
Award Date	5/31/2018	State	DE
End Date	12/31/2018	Postal Code	19899
Fair Market Value		Plus 4	
Amount	\$18,500.00	Province/Region	
Amount Expended For Fiscal Year	\$18,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Administration Services

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247. Vendor Name	WM SCHUTT & ASSOCIATES PC	Address Line1	37 CENTRAL AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	2/22/2018	State	NY
End Date	12/31/2018	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$270,537.00	Province/Region	
Amount Expended For Fiscal Year	\$270,537.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-10 11 12 & 13

248. Vendor Name	XYLEM DEWATERING SOLUTIONS INC.	Address Line1	28611 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	1/25/2018	State	IL
End Date	12/31/2018	Postal Code	60673
Fair Market Value	\$37,873.00	Plus 4	
Amount	\$37,873.00	Province/Region	
Amount Expended For Fiscal Year	\$37,873.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rental

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249.	Vendor Name	ZELLER CORP	Address Line1	404 SONWIL DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	1/11/2018	State	NY
	End Date	12/31/2018	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$8,583.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,583.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

250.	Vendor Name	ZEND TECHNOLOGIES INC	Address Line1	19200 STEVENS CREEK BLVD STE 100
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CUPERTINO
	Award Date	11/15/2018	State	CA
	End Date	12/31/2018	Postal Code	95014
	Fair Market Value	\$7,250.00	Plus 4	
	Amount	\$7,250.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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251. Vendor Name	ZEPPELIN COMMUNICATIONS LLC	Address Line1	578 MAIN STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST AURORA
Award Date	1/16/2018	State	NY
End Date	12/31/2018	Postal Code	14052
Fair Market Value		Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$30,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations

Additional Comments