

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2019

 Run Date: 03/16/2020
 Status: UNSUBMITTED
 Certified Date : N/A

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.ecwa.org/doing-business/purchasing-directory
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	\$5,260.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking

2. Vendor Name	540 TECHNOLOGIES	Address Line1	540 S HIGH STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SELINGSGROVE
Award Date	12/12/2019	State	PA
End Date	12/31/2019	Postal Code	17870
Fair Market Value	\$9,000.00	Plus 4	
Amount	\$9,000.00	Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Leak Detection Equipment

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3. Vendor Name	716 SITE CONTRACTING INC.	Address Line1	PO BOX 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	3/26/2019	State	NY
End Date	6/30/2020	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$2,399,415.00	Province/Region	
Amount Expended For Fiscal Year	\$1,688,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - CH-010

4. Vendor Name	716 SITE CONTRACTING INC.	Address Line1	PO BOX 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	3/22/2018	State	NY
End Date	6/30/2020	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$2,307,049.00	Province/Region	
Amount Expended For Fiscal Year	\$89,866.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - CH-009

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5. Vendor Name	716 SITE CONTRACTING INC.	Address Line1	PO BOX 120
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	2/1/2019	State	NY
End Date	8/31/2021	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$1,752,400.00	Province/Region	
Amount Expended For Fiscal Year	\$495,152.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service Installation (New Contract)

6. Vendor Name	716 SITE CONTRACTING INC.	Address Line1	PO BOX 120
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	2/1/2017	State	NY
End Date	12/31/2019	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$1,574,398.00	Province/Region	
Amount Expended For Fiscal Year	\$116,964.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service Installation

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7. Vendor Name	ACI CONTROLS INC	Address Line1	PO BOX 8000
Type of Procurement	Commodities/Supplies	Address Line2	DEPARTMENT #575
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14267
Fair Market Value		Plus 4	
Amount	\$11,268.00	Province/Region	
Amount Expended For Fiscal Year	\$11,268.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

8. 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	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$32,547.00	Province/Region	
Amount Expended For Fiscal Year	\$32,547.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/Pumpr Parts/Scissor Lifts

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9. 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	1/24/2019	State	NY
End Date	12/31/2019	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$15,510.00	Province/Region	
Amount Expended For Fiscal Year	\$15,510.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auto Parts

10. Vendor Name	AMAZON.COM	Address Line1	1200 12TH AVE S SUITE 1200
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SEATTLE
Award Date	2/7/2019	State	WA
End Date	12/31/2019	Postal Code	98144
Fair Market Value		Plus 4	
Amount	\$6,691.00	Province/Region	
Amount Expended For Fiscal Year	\$6,691.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Office Equipment/Supplies

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11. Vendor Name	AMERICAN LUBRICANTS INC	Address Line1	619 BAILEY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/18/2019	State	NY
End Date	12/31/2019	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$6,884.00	Province/Region	
Amount Expended For Fiscal Year	\$6,884.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oil for Basin Mixers

12. Vendor Name	AMERICAN ROCK SALT CO LLC	Address Line1	PO BOX 190
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	MOUNT MORRIS
Award Date		State	NY
End Date		Postal Code	14510
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,553.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Road Salt

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13. Vendor Name	AMERICAN SHORING INC	Address Line1	207 LAKE ST ROUTE 32
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEWBURGH
Award Date	9/5/2019	State	NY
End Date	12/31/2019	Postal Code	12550
Fair Market Value		Plus 4	
Amount	\$5,753.00	Province/Region	
Amount Expended For Fiscal Year	\$5,753.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

14. Vendor Name	AMERICAN WATER WORKS ASSOCIATION	Address Line1	6666 W QUINCY AVE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DENVER
Award Date	1/1/2019	State	CO
End Date	12/31/2019	Postal Code	80235
Fair Market Value	\$30,086.00	Plus 4	
Amount	\$30,086.00	Province/Region	
Amount Expended For Fiscal Year	\$30,086.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Books/Memberships/Training Materials/Conference

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15. 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	7/13/2016	State	NY
End Date	9/30/2019	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$1,126,169.00	Province/Region	
Amount Expended For Fiscal Year	\$56,308.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-23

16. Vendor Name	AP PROFESSIONALS OF WNY LLC	Address Line1	PO BOX 8000 DEPT 291
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	5/28/2019	State	NY
End Date	12/31/2019	Postal Code	14267
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$35,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Job Posting Services

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17. 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	2/7/2019	State	OH
End Date	12/31/2019	Postal Code	44012
Fair Market Value		Plus 4	
Amount	\$59,730.00	Province/Region	
Amount Expended For Fiscal Year	\$59,730.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals - Lime Slurry/Polymer

18. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN STREET SUITE 600
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	6/22/2017	State	NY
End Date	12/31/2020	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$298,000.00	Province/Region	
Amount Expended For Fiscal Year	\$66,416.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-79

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19. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN STREET SUITE 600
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	9/27/2019	State	NY
End Date	12/31/2020	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$258,900.00	Province/Region	
Amount Expended For Fiscal Year	\$31,648.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-82

20. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN STREET SUITE 600
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	6/30/2021	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$97,900.00	Province/Region	
Amount Expended For Fiscal Year	\$55,583.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-80

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21. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN STREET SUITE 600
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	6/28/2019	State	NY
End Date	6/27/2021	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$88,000.00	Province/Region	
Amount Expended For Fiscal Year	\$29,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-81

22. 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	10/31/2019	State	DC
End Date	12/31/2019	Postal Code	20006
Fair Market Value	\$11,118.00	Plus 4	
Amount	\$11,118.00	Province/Region	
Amount Expended For Fiscal Year	\$11,118.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Membership Dues

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23. 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	2/21/2019	State	MA
End Date	12/31/2019	Postal Code	02360
Fair Market Value	\$45,401.00	Plus 4	
Amount	\$45,401.00	Province/Region	
Amount Expended For Fiscal Year	\$45,401.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service /Software/Training/Maintenance

24. 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	\$39,127.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telephone Maintenance

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25. 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	10/17/2019	State	UT
End Date	12/31/2019	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

26. 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	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14202
Fair Market Value	\$15,229.00	Plus 4	
Amount	\$15,229.00	Province/Region	
Amount Expended For Fiscal Year	\$15,229.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

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27. Vendor Name	BASIL FORD INC	Address Line1	1540 WALDEN AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,693.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

28. 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	7/18/2019	State	PA
End Date	12/31/2019	Postal Code	19341
Fair Market Value	\$6,653.00	Plus 4	
Amount	\$6,653.00	Province/Region	
Amount Expended For Fiscal Year	\$6,653.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watergems Software Maintenance

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29. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$38,860.00	Province/Region	
Amount Expended For Fiscal Year	\$38,860.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant/Valve/Main Materials

30. Vendor Name	BOBCAT COMPANY	Address Line1	PO BOX 6000
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST FARGO
Award Date	2/7/2019	State	ND
End Date	12/31/2019	Postal Code	58078
Fair Market Value		Plus 4	
Amount	\$8,202.00	Province/Region	
Amount Expended For Fiscal Year	\$8,202.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Loader/Excavator

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31. 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	\$41,496.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilites - Water

32. 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	3/7/2019	State	NY
End Date	12/31/2019	Postal Code	14057
Fair Market Value		Plus 4	
Amount	\$186,388.00	Province/Region	
Amount Expended For Fiscal Year	\$186,388.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Contracting/Repairs

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33. 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	\$440,625.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SCADA Equipment/Maintenance

34. 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	2/21/2019	State	IL
End Date	12/31/2019	Postal Code	60675
Fair Market Value	\$27,887.00	Plus 4	
Amount	\$27,887.00	Province/Region	
Amount Expended For Fiscal Year	\$27,887.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AVL System Maintenance

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35. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14623
Fair Market Value	\$12,716.00	Plus 4	
Amount	\$12,716.00	Province/Region	
Amount Expended For Fiscal Year	\$12,716.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mechanical Pump Parts

36. 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	1/24/2019	State	IL
End Date	12/31/2019	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$57,728.00	Province/Region	
Amount Expended For Fiscal Year	\$57,728.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Potassium Permanganate

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37. 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	\$42,343.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

38. 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	2/7/2019	State	IL
End Date	12/31/2019	Postal Code	60061
Fair Market Value		Plus 4	
Amount	\$47,579.00	Province/Region	
Amount Expended For Fiscal Year	\$47,579.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

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39. 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	4/28/2017	State	NY
End Date	6/30/2020	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$330,966.00	Province/Region	
Amount Expended For Fiscal Year	\$5,588.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-9

40. 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	3/26/2019	State	NY
End Date	6/30/2021	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$244,100.00	Province/Region	
Amount Expended For Fiscal Year	\$49,190.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-12

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41. 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	11/1/2016	State	NY
End Date	12/31/2020	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$242,546.00	Province/Region	
Amount Expended For Fiscal Year	\$3,437.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-8

42. 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	6/14/2018	State	NY
End Date	12/31/2020	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$212,990.00	Province/Region	
Amount Expended For Fiscal Year	\$101,280.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-10

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43. 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	3/26/2019	State	NY
End Date	6/30/2021	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$93,760.00	Province/Region	
Amount Expended For Fiscal Year	\$41,790.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-11

44. Vendor Name	CHARLES CIEHOMSKI	Address Line1	D/B/A WESTERN NEW YORK OPERATOR SCHOOL
Type of Procurement	Other Professional Services	Address Line2	213 MIDLAND AVENUE
Award Process	Authority Contract - Non-Competitive Bid	City	KENMORE
Award Date	4/18/2019	State	NY
End Date	12/31/2019	Postal Code	14223
Fair Market Value	\$11,850.00	Plus 4	
Amount	\$11,850.00	Province/Region	
Amount Expended For Fiscal Year	\$11,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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45. 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	1/24/2019	State	NY
End Date	12/31/2019	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$25,824.00	Province/Region	
Amount Expended For Fiscal Year	\$25,824.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Towel/Uniform/Doormat Service

46. Vendor Name	CITY OF TONAWANDA	Address Line1	OFFICE OF THE CITY ENGINEER
Type of Procurement	Design and Construction/Maintenance	Address Line2	200 NIAGARA ST
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	5/6/2019	State	NY
End Date	12/31/2019	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$19,265.00	Province/Region	
Amount Expended For Fiscal Year	\$19,265.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Work Koenig Alley

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47. 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	3/26/2019	State	NY
End Date	6/30/2020	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$218,914.00	Province/Region	
Amount Expended For Fiscal Year	\$78,601.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CPL-5

48. 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	6/14/2018	State	NY
End Date	6/30/2020	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$193,810.00	Province/Region	
Amount Expended For Fiscal Year	\$95,820.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CPL-4

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49. 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	3/26/2019	State	NY
End Date	6/30/2020	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$2,487,490.00	Province/Region	
Amount Expended For Fiscal Year	\$1,486,118.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Service - GP-7

50. 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	1/24/2019	State	
End Date	12/31/2019	Postal Code	L7L4X2
Fair Market Value		Plus 4	
Amount	\$81,453.00	Province/Region	
Amount Expended For Fiscal Year	\$81,453.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrofluorosilicic Acid (Flouride)

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51. 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	3/7/2019	State	NY
End Date	12/31/2019	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$65,036.00	Province/Region	
Amount Expended For Fiscal Year	\$65,036.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials/Hydrant Parts

52. 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	\$13,081.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial/Cleaning Supplies

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53. Vendor Name	CORROSION PRODUCTS & EQUIPMENT INC	Address Line1	110 ELMGROVE PK
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	9/5/2019	State	NY
End Date	12/31/2019	Postal Code	14624
Fair Market Value	\$33,577.00	Plus 4	
Amount	\$33,577.00	Province/Region	
Amount Expended For Fiscal Year	\$33,577.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Flow Meters

54. 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	\$464,227.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Stone/Patching Material

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55. 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	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	12110
Fair Market Value	\$111,804.00	Plus 4	
Amount	\$111,804.00	Province/Region	
Amount Expended For Fiscal Year	\$111,804.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dental and Vision Insurance

56. 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	\$172,771.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software/Support

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57. 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	\$10,052.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

58. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$36,230.00	Province/Region	
Amount Expended For Fiscal Year	\$36,230.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment/First Aid Supplies

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59. 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	10/31/2019	State	VA
End Date	12/31/2019	Postal Code	20171
Fair Market Value	\$7,105.00	Plus 4	
Amount	\$7,105.00	Province/Region	
Amount Expended For Fiscal Year	\$7,105.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Autocad Software

60. 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	3/26/2019	State	NY
End Date	12/31/2019	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$33,386.00	Province/Region	
Amount Expended For Fiscal Year	\$33,386.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

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61. 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	3/7/2019	State	NY
End Date	6/30/2020	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$2,139,267.00	Province/Region	
Amount Expended For Fiscal Year	\$1,763,424.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services WSA-13

62. 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	2/8/2018	State	NY
End Date	12/31/2019	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$1,878,510.00	Province/Region	
Amount Expended For Fiscal Year	\$89,299.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services WSA-12

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63. Vendor Name	E & R GENERAL CONSTRUCTION INC	Address Line1	38 ST DAVIDS DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	4/1/2016	State	NY
End Date	8/31/2019	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$925,353.00	Province/Region	
Amount Expended For Fiscal Year	\$30,586.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services Material Removal

64. Vendor Name	E H WACHS COMPANY	Address Line1	PO BOX 71598
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	5/6/2019	State	IL
End Date	12/31/2019	Postal Code	60694
Fair Market Value		Plus 4	
Amount	\$4,525.00	Province/Region	
Amount Expended For Fiscal Year	\$4,525.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials/Vehicle Parts/Tools

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65. Vendor Name	E H WACHS COMPANY	Address Line1	PO BOX 71598
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	3/26/2019	State	IL
End Date	12/31/2019	Postal Code	60694
Fair Market Value	\$4,145.00	Plus 4	
Amount	\$4,145.00	Province/Region	
Amount Expended For Fiscal Year	\$4,145.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials/Vehicle Parts/Tools

66. 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	3/26/2019	State	NY
End Date	12/31/2019	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$74,299.00	Province/Region	
Amount Expended For Fiscal Year	\$74,299.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations Services

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67. 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	\$20,392.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Healthcare

68. 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	10/17/2019	State	NY
End Date	12/31/2019	Postal Code	14221
Fair Market Value	\$16,783.00	Plus 4	
Amount	\$16,783.00	Province/Region	
Amount Expended For Fiscal Year	\$16,783.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UPS Maintenance

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69. 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	5/25/2017	State	NY
End Date	4/30/2020	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$51,859.00	Province/Region	
Amount Expended For Fiscal Year	\$51,859.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GIS Professional Services - EE6

70. Vendor Name	ED SHULTS FORD	Address Line1	2257 WASHINGTON STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	JAMESTOWN
Award Date		State	NY
End Date		Postal Code	14701
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,460.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle

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71. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14203
Fair Market Value	\$247,223.00	Plus 4	
Amount	\$247,223.00	Province/Region	
Amount Expended For Fiscal Year	\$247,223.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent/Maintenance

72. 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	4/18/2019	State	NJ
End Date	12/31/2019	Postal Code	08807
Fair Market Value	\$115,675.00	Plus 4	
Amount	\$115,675.00	Province/Region	
Amount Expended For Fiscal Year	\$115,675.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump

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73. 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

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	\$1,768,592.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

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75. Vendor Name	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	\$339,444.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

76. 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	\$43,618.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electronic Media Outreach Services

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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 - Competitive Bid	City	BLASDELL
Award Date	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$59,253.00	Province/Region	
Amount Expended For Fiscal Year	\$59,523.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

78. 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	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14219
Fair Market Value	\$13,620.00	Plus 4	
Amount	\$13,620.00	Province/Region	
Amount Expended For Fiscal Year	\$13,620.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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79. 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	1/24/2019	State	MN
End Date	12/31/2019	Postal Code	55987
Fair Market Value		Plus 4	
Amount	\$77,107.00	Province/Region	
Amount Expended For Fiscal Year	\$77,107.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Hardware/Tools/Materials

80. 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	4/18/2019	State	OH
End Date	12/31/2019	Postal Code	44125
Fair Market Value	\$42,055.00	Plus 4	
Amount	\$42,055.00	Province/Region	
Amount Expended For Fiscal Year	\$42,055.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Equipment

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81. 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	6/22/2018	State	NY
End Date	12/31/2020	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$5,168,054.00	Province/Region	
Amount Expended For Fiscal Year	\$2,807,819.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-35

82. 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	3/7/2019	State	NY
End Date	12/31/2019	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$861,175.00	Province/Region	
Amount Expended For Fiscal Year	\$861,175.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Work

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83. Vendor Name	FIRSTLIGHT	Address Line1	7890 LEHIGH CROSSING
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	VICTOR
Award Date		State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$317,478.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone System

84. 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	\$7,892.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

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85. Vendor Name	FISHER SCIENTIFIC	Address Line1	4500 TURNBERRY DR STE A
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HANOVER PARK
Award Date	5/6/2019	State	IL
End Date	12/31/2019	Postal Code	60133
Fair Market Value		Plus 4	
Amount	\$2,241.00	Province/Region	
Amount Expended For Fiscal Year	\$2,241.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

86. Vendor Name	FLUID KINETICS INC	Address Line1	PO BOX 655
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ORCHARD PARK
Award Date	7/18/2019	State	NY
End Date	12/31/2019	Postal Code	14127
Fair Market Value	\$5,518.00	Plus 4	
Amount	\$5,518.00	Province/Region	
Amount Expended For Fiscal Year	\$5,518.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wastewater Sump Pump

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87. 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	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$122,149.00	Province/Region	
Amount Expended For Fiscal Year	\$122,149.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Machining and Fabrication

88. 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	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$190,666.00	Province/Region	
Amount Expended For Fiscal Year	\$190,666.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal

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89. Vendor Name	GENESEE VALLEY FORD LLC	Address Line1	1675 INTERSTATE DRIVE
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	\$198,905.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

90. 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	2/7/2019	State	MA
End Date	12/31/2019	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$10,761.00	Province/Region	
Amount Expended For Fiscal Year	\$10,761.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Automotive Parts

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91. 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	8/30/2018	State	NY
End Date	6/30/2021	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$705,600.00	Province/Region	
Amount Expended For Fiscal Year	\$142,691.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services GHD-7

92. 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	4/1/2016	State	NY
End Date	9/30/2019	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$371,000.00	Province/Region	
Amount Expended For Fiscal Year	\$17,260.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-22C

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93. 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	2/7/2019	State	GA
End Date	12/31/2019	Postal Code	30384
Fair Market Value	\$7,629.00	Plus 4	
Amount	\$7,629.00	Province/Region	
Amount Expended For Fiscal Year	\$7,629.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower Licensing

94. 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	\$30,844.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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95. Vendor Name	GP JAGER INC	Address Line1	P.O. BOX 50
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BOONTON
Award Date	3/26/2019	State	NJ
End Date	12/31/2019	Postal Code	07005
Fair Market Value	\$4,204.00	Plus 4	
Amount	\$4,204.00	Province/Region	
Amount Expended For Fiscal Year	\$4,204.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Caustic Metering Pump

96. Vendor Name	GP JAGER INC	Address Line1	P.O. BOX 50
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOONTON
Award Date	2/21/2019	State	NJ
End Date	12/31/2019	Postal Code	07005
Fair Market Value		Plus 4	
Amount	\$3,242.00	Province/Region	
Amount Expended For Fiscal Year	\$3,242.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Flouride Tank

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97. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$181,793.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

98. 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	8/8/2019	State	NY
End Date	12/31/2019	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$4,752.00	Province/Region	
Amount Expended For Fiscal Year	\$4,752.00	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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99. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$57,385.00	Province/Region	
Amount Expended For Fiscal Year	\$57,385.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

100. Vendor Name	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	3/26/2019	State	NY
End Date	6/30/2021	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$365,518.00	Province/Region	
Amount Expended For Fiscal Year	\$107,438.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-8

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101. 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	6/14/2018	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$217,770.00	Province/Region	
Amount Expended For Fiscal Year	\$159,992.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-7

102. 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	\$38,194.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

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103. Vendor Name	GUTERMANN INC.	Address Line1	55 MAIN ST. SUITE 409
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEWMARKET
Award Date	4/18/2019	State	NH
End Date	12/31/2019	Postal Code	03857
Fair Market Value	\$24,029.00	Plus 4	
Amount	\$24,029.00	Province/Region	
Amount Expended For Fiscal Year	\$24,029.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Leak Detection Equipment

104. 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	5/16/2019	State	NY
End Date	12/31/2019	Postal Code	14751
Fair Market Value		Plus 4	
Amount	\$3,363,200.00	Province/Region	
Amount Expended For Fiscal Year	\$19,986.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services OBG-12A

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105.	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	1/24/2019	State	NY
	End Date	12/31/2019	Postal Code	14206
	Fair Market Value		Plus 4	
	Amount	\$5,696.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,696.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

106.	Vendor Name	HANES SUPPLY INC	Address Line1	55 JAMES E CASEY DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	2/7/2019	State	NY
	End Date	12/31/2019	Postal Code	14206
	Fair Market Value	\$627.00	Plus 4	
	Amount	\$627.00	Province/Region	
	Amount Expended For Fiscal Year	\$627.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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107.	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	2/21/2019	State	NY
	End Date	12/31/2019	Postal Code	14267
	Fair Market Value	\$29,051.00	Plus 4	
	Amount	\$29,051.00	Province/Region	
	Amount Expended For Fiscal Year	\$29,051.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drug & Alcohol Screens/Physicals

108.	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	10/31/2019	State	MN
	End Date	12/31/2019	Postal Code	55485
	Fair Market Value	\$6,834.00	Plus 4	
	Amount	\$6,834.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,834.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sequel Software Maintenance

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109. Vendor Name	HENRY PRATT COMPANY	Address Line1	DEPT CH 10355
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PALATINE
Award Date	4/18/2019	State	IL
End Date	12/31/2019	Postal Code	60055
Fair Market Value	\$17,880.00	Plus 4	
Amount	\$17,880.00	Province/Region	
Amount Expended For Fiscal Year	\$17,880.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Butterfly Valves

110. 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	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$329,235.00	Province/Region	
Amount Expended For Fiscal Year	\$329,235.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Support Services

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111. 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	6/13/2019	State	NY
End Date	12/31/2019	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Buoy Installation

112. Vendor Name	HYDROVERGE	Address Line1	3731 HAZEL TRAIL UNIT A
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WOODBURY
Award Date	8/22/2019	State	MN
End Date	12/31/2019	Postal Code	55129
Fair Market Value	\$49,021.00	Plus 4	
Amount	\$49,021.00	Province/Region	
Amount Expended For Fiscal Year	\$49,021.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valve Turners

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113. 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	\$28,605.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software Support/Maintenance

114. 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	5/6/2019	State	ME
End Date	12/31/2019	Postal Code	04092
Fair Market Value	\$60,735.00	Plus 4	
Amount	\$60,735.00	Province/Region	
Amount Expended For Fiscal Year	\$60,735.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Colilert Media/Equipment

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115. 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	2/7/2019	State	PA
End Date	12/31/2019	Postal Code	15071
Fair Market Value	\$19,960.00	Plus 4	
Amount	\$19,960.00	Province/Region	
Amount Expended For Fiscal Year	\$19,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gas Detectors/Maintenance

116. Vendor Name	INFORMATION MANAGEMENT SERVICES	Address Line1	PO BOX 29230
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
Award Date	4/18/2019	State	OH
End Date	12/31/2019	Postal Code	43229
Fair Market Value		Plus 4	
Amount	\$5,130.00	Province/Region	
Amount Expended For Fiscal Year	\$5,130.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Scanner Maintenance

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117. 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	3/26/2019	State	NY
End Date	12/31/2019	Postal Code	14210
Fair Market Value		Plus 4	
Amount	\$34,494.00	Province/Region	
Amount Expended For Fiscal Year	\$34,494.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Website Design/Development

118. Vendor Name	IRON MOUNTAIN RECORDS MANAGEMENT	Address Line1	PO BOX 27128
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/7/2019	State	NY
End Date	12/31/2019	Postal Code	10087
Fair Market Value	\$17,246.00	Plus 4	
Amount	\$17,246.00	Province/Region	
Amount Expended For Fiscal Year	\$17,246.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Records Management Services

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119.	Vendor Name	IRTH SOLUTIONS LLC	Address Line1	5009 HORIZONS DR.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
	Award Date	1/24/2019	State	OH
	End Date	12/31/2019	Postal Code	43220
	Fair Market Value		Plus 4	
	Amount	\$11,319.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,319.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	UFPO Ticket Management System

120.	Vendor Name	ISCO INDUSTRIES INC	Address Line1	1974 SOLUTIONS CENTER
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	12/26/2019	State	IL
	End Date	12/31/2019	Postal Code	60677
	Fair Market Value		Plus 4	
	Amount	\$6,334.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,334.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pipe Maintenance Equipment

Procurement Report for Erie County Water Authority

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121. Vendor Name	JCI JONES CHEMICALS	Address Line1	PO BOX 636877
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45263
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,020.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sodium Bisulfite

122. Vendor Name	JCI JONES CHEMICALS INC	Address Line1	PO BOX 636877
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CINCINNATI
Award Date	1/24/2019	State	OH
End Date	12/31/2019	Postal Code	45263
Fair Market Value		Plus 4	
Amount	\$552,550.00	Province/Region	
Amount Expended For Fiscal Year	\$552,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Liquid Chlorine/Caustic Soda

Procurement Report for Erie County Water Authority

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 Certified Date : N/A

123.	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	2/7/2019	State	NY
	End Date	12/31/2019	Postal Code	14223
	Fair Market Value	\$7,196.00	Plus 4	
	Amount	\$7,196.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,196.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment/Parts

124.	Vendor Name	JEM ENTERPRISES	Address Line1	PO BOX 651
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	4/18/2019	State	NY
	End Date	12/31/2019	Postal Code	14223
	Fair Market Value		Plus 4	
	Amount	\$1,942.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,942.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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125. Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60055
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$378,114.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Video Security System Cameras/ Repairs/Maint

126. Vendor Name	JOHNSON CONTROLS INC	Address Line1	130 JOHN MUIR DR
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	\$165,038.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boiler and Controls

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127.	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	1/1/2019	State	NY
	End Date	12/31/2019	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$261,816.00	Province/Region	
	Amount Expended For Fiscal Year	\$261,816.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

128.	Vendor Name	KAMAN AUTOMATION INC.	Address Line1	245 COOPER AVE
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	6/1/2016	State	NY
	End Date	6/30/2019	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$1,465,350.00	Province/Region	
	Amount Expended For Fiscal Year	\$263,021.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	EMA-03A

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129.	Vendor Name	KAMAN AUTOMATION INC.	Address Line1	245 COOPER AVE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	2/7/2019	State	NY
	End Date	12/31/2019	Postal Code	14150
	Fair Market Value	\$174,172.00	Plus 4	
	Amount	\$174,172.00	Province/Region	
	Amount Expended For Fiscal Year	\$174,172.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	SCADA Equipment

130.	Vendor Name	KAMAN AUTOMATION INC.	Address Line1	245 COOPER AVE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	2/21/2019	State	NY
	End Date	12/31/2019	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$30,005.00	Province/Region	
	Amount Expended For Fiscal Year	\$30,005.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	SCADA Equipment

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131. 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	\$6,337.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

132. 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	8/1/2015	State	NY
End Date	3/31/2019	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$3,747,878.00	Province/Region	
Amount Expended For Fiscal Year	\$21,444.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency Repair

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133. 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	2/1/2019	State	NY
End Date	8/31/2021	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$2,563,925.00	Province/Region	
Amount Expended For Fiscal Year	\$511,655.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Large Service Installation (New Contract)

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	2/1/2017	State	NY
End Date	6/30/2020	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$2,237,375.00	Province/Region	
Amount Expended For Fiscal Year	\$75,459.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Large Service Installation

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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	1/24/2019	State	KS
End Date	12/31/2019	Postal Code	66047
Fair Market Value		Plus 4	
Amount	\$415,751.00	Province/Region	
Amount Expended For Fiscal Year	\$415,751.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Polyaluminum Chloride

136. Vendor Name	KENWORTH OF BUFFALO NY 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	\$130,854.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Line Truck/Parts

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137. Vendor Name	KENWORTH OF BUFFALO NY INC	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	6/13/2019	State	NY
End Date	12/31/2019	Postal Code	14218
Fair Market Value		Plus 4	
Amount	\$2,232.00	Province/Region	
Amount Expended For Fiscal Year	\$2,232.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles Repairs/Parts

138. Vendor Name	KENWORTH OF BUFFALO NY INC	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14218
Fair Market Value	\$711.00	Plus 4	
Amount	\$711.00	Province/Region	
Amount Expended For Fiscal Year	\$711.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles Repairs/Parts

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139.	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	6/27/2019	State	CT
	End Date	12/31/2019	Postal Code	06026
	Fair Market Value	\$32,259.00	Plus 4	
	Amount	\$32,259.00	Province/Region	
	Amount Expended For Fiscal Year	\$32,259.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backup Generators

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	\$107,776.00	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	1/24/2019	State	NY
End Date	12/31/2019	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$5,204,367.00	Province/Region	
Amount Expended For Fiscal Year	\$5,204,367.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

142. Vendor Name	LAKELANDS CONCRETE PRODUCTS INC	Address Line1	7520 EAST MAIN STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LIMA
Award Date	10/3/2019	State	NY
End Date	12/31/2019	Postal Code	14485
Fair Market Value		Plus 4	
Amount	\$28,790.00	Province/Region	
Amount Expended For Fiscal Year	\$28,790.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Precast Concrete Building

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143. 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	7/18/2019	State	NY
End Date	12/31/2019	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,068,712.00	Province/Region	
Amount Expended For Fiscal Year	\$1,068,712.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

144. 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	6/13/2019	State	NY
End Date	12/31/2019	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$2,079,364.00	Province/Region	
Amount Expended For Fiscal Year	\$2,079,364.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration Contract

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145. Vendor Name	LENOVO INC.	Address Line1	1009 THINK PLACE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MORRISVILLE
Award Date	9/19/2019	State	NC
End Date	12/31/2019	Postal Code	27560
Fair Market Value	\$10,024.00	Plus 4	
Amount	\$10,024.00	Province/Region	
Amount Expended For Fiscal Year	\$10,024.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Server Maintenance

146. Vendor Name	LIFTECH HANDLING INC	Address Line1	PO BOX 2556
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	14240
Fair Market Value		Plus 4	
Amount	\$68,054.00	Province/Region	
Amount Expended For Fiscal Year	\$68,055.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Forklift

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147. 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	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	14095
Fair Market Value		Plus 4	
Amount	\$297,506.00	Province/Region	
Amount Expended For Fiscal Year	\$297,506.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

148. 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	1/24/2019	State	NY
End Date	12/31/2019	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$8,901.00	Province/Region	
Amount Expended For Fiscal Year	\$8,901.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

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149. Vendor Name	LUDECA INC	Address Line1	1425 NW 88TH AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MIAMI
Award Date	10/31/2019	State	FL
End Date	12/31/2019	Postal Code	33172
Fair Market Value	\$8,371.00	Plus 4	
Amount	\$8,371.00	Province/Region	
Amount Expended For Fiscal Year	\$8,371.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laser Alignment Tool

150. 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	5/28/2019	State	NY
End Date	12/31/2019	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$24,432.00	Province/Region	
Amount Expended For Fiscal Year	\$24,432.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Administration Services

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151. Vendor Name	MARK CERRONE INC	Address Line1	PO BOX 3009
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
Award Date	11/13/2019	State	NY
End Date	12/31/2019	Postal Code	14304
Fair Market Value		Plus 4	
Amount	\$457,604.00	Province/Region	
Amount Expended For Fiscal Year	\$457,604.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sludge Removal

152. Vendor Name	MARS COMPANY	Address Line1	PO BOX 772887
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OCALA
Award Date	1/1/2019	State	FL
End Date	12/31/2019	Postal Code	34477
Fair Market Value	\$11,814.00	Plus 4	
Amount	\$11,814.00	Province/Region	
Amount Expended For Fiscal Year	\$11,814.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Test Meter Repair/Calibration

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153. Vendor Name	MARSH-MCBIRNEY - HACH COMPANY	Address Line1	4539 METROPOLITAN CT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	FREDERICK
Award Date		State	MD
End Date		Postal Code	21704
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$313,948.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Supplies/Instruments/Water Testing Meters

154. Vendor Name	MARSH-MCBIRNEY - HACH COMPANY	Address Line1	4539 METROPOLITAN CT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FREDERICK
Award Date	2/21/2019	State	MD
End Date	12/31/2019	Postal Code	21704
Fair Market Value	\$153,322.00	Plus 4	
Amount	\$153,322.00	Province/Region	
Amount Expended For Fiscal Year	\$153,322.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Supplies/Instruments

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155. Vendor Name	MARSH-MCBIRNEY - HACH COMPANY	Address Line1	4539 METROPOLITAN CT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FREDERICK
Award Date	10/18/2019	State	MD
End Date	12/31/2019	Postal Code	21704
Fair Market Value		Plus 4	
Amount	\$6,600.00	Province/Region	
Amount Expended For Fiscal Year	\$6,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Supplies/Instruments

156. Vendor Name	MASIELLO MARTUCCI CALABRESE & ASSOC.	Address Line1	438 MAIN STREET SUITE 500
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$60,322.00	Province/Region	
Amount Expended For Fiscal Year	\$60,322.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lobbying Services

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157. 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	3/7/2019	State	NY
End Date	12/31/2019	Postal Code	14132
Fair Market Value		Plus 4	
Amount	\$103,213.00	Province/Region	
Amount Expended For Fiscal Year	\$103,213.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Billing Services

158. Vendor Name	MCCARTHY TIRE SERVICE CO.	Address Line1	3781 BROADWAY ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/7/2019	State	NY
End Date	12/31/2019	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$5,388.00	Province/Region	
Amount Expended For Fiscal Year	\$5,388.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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159. 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	1/24/2019	State	TX
End Date	12/31/2019	Postal Code	75284
Fair Market Value	\$45,317.00	Plus 4	
Amount	\$45,317.00	Province/Region	
Amount Expended For Fiscal Year	\$45,317.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cloud Services

160. 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	2/7/2019	State	MA
End Date	12/31/2019	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$24,091.00	Province/Region	
Amount Expended For Fiscal Year	\$24,091.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backhoe Repairs/Parts

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161. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14107
Fair Market Value		Plus 4	
Amount	\$96,616.00	Province/Region	
Amount Expended For Fiscal Year	\$96,616.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste Disposal

162. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14204
Fair Market Value		Plus 4	
Amount	\$352,735.00	Province/Region	
Amount Expended For Fiscal Year	\$352,735.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC/ Boiler Repair/Maintenance

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163. Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	52 MARWAY CIRCLE - SUITE # 3
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,780.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

164. Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	52 MARWAY CIRCLE - SUITE # 3
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	4/18/2019	State	NY
End Date	12/31/2019	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$9,364.00	Province/Region	
Amount Expended For Fiscal Year	\$9,364.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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165. 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	2/21/2019	State	NE
End Date	12/31/2019	Postal Code	68103
Fair Market Value		Plus 4	
Amount	\$24,821.00	Province/Region	
Amount Expended For Fiscal Year	\$24,821.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

166. 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	\$167,102.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Natural gas

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167. Vendor Name	NATIONAL OVERHEAD DOOR INC	Address Line1	5880 NEW TAYLOR RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$22,436.00	Province/Region	
Amount Expended For Fiscal Year	\$22,436.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Service/Maintenance

168. 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	\$834,285.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric/Pole Services

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169.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	PO BOX 932957
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	1/1/2019	State	GA
	End Date	12/31/2019	Postal Code	31193
	Fair Market Value		Plus 4	
	Amount	\$1,419,514.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,419,514.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters

170.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	PO BOX 932957
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
	Award Date	3/7/2019	State	GA
	End Date	12/31/2019	Postal Code	31193
	Fair Market Value	\$15,241.00	Plus 4	
	Amount	\$15,241.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,241.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter Parts

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171. Vendor Name	NEW FRONTIER EXCAVATING & PAVING INC	Address Line1	7003 BROWN HILL RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	2/22/2018	State	NY
End Date	6/30/2020	Postal Code	14025
Fair Market Value		Plus 4	
Amount	\$3,315,312.00	Province/Region	
Amount Expended For Fiscal Year	\$165,228.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services EA-11

172. Vendor Name	NEW FRONTIER EXCAVATING & PAVING INC	Address Line1	7003 BROWN HILL RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	3/26/2019	State	NY
End Date	6/30/2020	Postal Code	14025
Fair Market Value		Plus 4	
Amount	\$1,617,400.00	Province/Region	
Amount Expended For Fiscal Year	\$1,463,266.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services CPL-004

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173. Vendor Name	NEW YORK SECTION AWWA	Address Line1	614 SEVENTH NORTH ST
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LIVERPOOL
Award Date		State	NY
End Date		Postal Code	13088
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,880.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conference Registrations

174. 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	7/18/2019	State	NY
End Date	12/31/2019	Postal Code	10008
Fair Market Value		Plus 4	
Amount	\$1,483,844.00	Province/Region	
Amount Expended For Fiscal Year	\$1,483,844.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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175. Vendor Name	NIAGARA FALLS DRINKING WATER LABORATORY	Address Line1	5815 BUFFALO AVENUE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NIAGARA FALLS
Award Date	10/3/2019	State	NY
End Date	12/31/2019	Postal Code	14304
Fair Market Value	\$6,262.00	Plus 4	
Amount	\$6,262.00	Province/Region	
Amount Expended For Fiscal Year	\$6,262.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Testing Services

176. 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	\$138,568.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

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177. 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	11/1/2016	State	NY
End Date	10/30/2020	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$636,765.00	Province/Region	
Amount Expended For Fiscal Year	\$198,685.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-35

178. 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	6/6/2019	State	NY
End Date	12/31/2021	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$351,200.00	Province/Region	
Amount Expended For Fiscal Year	\$38,110.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-40

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179.	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	4/28/2017	State	NY
	End Date	6/30/2020	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$324,990.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,122.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-36

180.	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	3/26/2019	State	NY
	End Date	6/30/2020	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$321,740.00	Province/Region	
	Amount Expended For Fiscal Year	\$93,714.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-39

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181. 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	5/31/2018	State	NY
End Date	12/31/2020	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$200,000.00	Province/Region	
Amount Expended For Fiscal Year	\$33,175.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-37

182. 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	\$75,365.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services

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183.	Vendor Name	NYS INDUSTRIES FOR THE DISABLED INC	Address Line1	11 COLUMBIA CIRCLE DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	4/1/2018	State	NY
	End Date	12/31/2020	Postal Code	12203
	Fair Market Value		Plus 4	
	Amount	\$981,287.00	Province/Region	
	Amount Expended For Fiscal Year	\$336,089.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Landscaping

184.	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	\$355,636.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

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185. 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	1/3/2019	State	NY
End Date	12/31/2020	Postal Code	13221
Fair Market Value		Plus 4	
Amount	\$55,100.00	Province/Region	
Amount Expended For Fiscal Year	\$10,530.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - OBG-13

186. 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	4/18/2019	State	NY
End Date	12/31/2019	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$6,535.00	Province/Region	
Amount Expended For Fiscal Year	\$6,535.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Testing/Analysis

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187. Vendor Name	PENN POWER SYSTEMS	Address Line1	350 BAILEY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	9/5/2019	State	NY
End Date	12/31/2019	Postal Code	14210
Fair Market Value		Plus 4	
Amount	\$18,303.00	Province/Region	
Amount Expended For Fiscal Year	\$18,303.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Transfer Switch

188. Vendor Name	PERTECH	Address Line1	586 NORTH FRENCH RD # 6
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/18/2019	State	NY
End Date	12/31/2019	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$7,230.00	Province/Region	
Amount Expended For Fiscal Year	\$7,230.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Treatment Plant Repairs/Maintenance

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189.	Vendor Name	PERTECH INC	Address Line1	586 NORTH FRENCH RD # 6
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	2/21/2019	State	NY
	End Date	12/31/2019	Postal Code	14228
	Fair Market Value	\$23,822.00	Plus 4	
	Amount	\$23,822.00	Province/Region	
	Amount Expended For Fiscal Year	\$23,822.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Treatment Plant Repairs/Maintenance

190.	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	8/8/2019	State	CO
	End Date	12/31/2019	Postal Code	80403
	Fair Market Value		Plus 4	
	Amount	\$18,954.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,954.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Proficiency Testing/Samples

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191. 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	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	14226
Fair Market Value		Plus 4	
Amount	\$35,074.00	Province/Region	
Amount Expended For Fiscal Year	\$35,074.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps/Misc. Supplies/Tools

192. Vendor Name	PIONEER PUMP SYSTEMS INC	Address Line1	110 FACTORY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SYRACUSE
Award Date	5/28/2019	State	NY
End Date	12/31/2019	Postal Code	13208
Fair Market Value	\$14,358.00	Plus 4	
Amount	\$14,358.00	Province/Region	
Amount Expended For Fiscal Year	\$14,358.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Parts

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193. 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	\$2,839.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mail Machine

194. 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	\$18,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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195. 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	1/24/2019	State	NY
End Date	12/31/2019	Postal Code	11040
Fair Market Value		Plus 4	
Amount	\$10,240.00	Province/Region	
Amount Expended For Fiscal Year	\$10,240.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools - ThawersCurb Box Locators

196. Vendor Name	POSTMASTER BUFFALO NEW YORK	Address Line1	NIAGARA SQ STATION
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	\$33,271.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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197. Vendor Name	R.B. U'REN EQUIPMENT INC.	Address Line1	1120 CONNECTING RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NIAGARA FALLS
Award Date	3/26/2019	State	NY
End Date	12/31/2019	Postal Code	14304
Fair Market Value	\$18,150.00	Plus 4	
Amount	\$18,150.00	Province/Region	
Amount Expended For Fiscal Year	\$18,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

198. 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	\$5,908.00	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	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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14225
Fair Market Value	\$48,036.00	Plus 4	
Amount	\$48,036.00	Province/Region	
Amount Expended For Fiscal Year	\$48,036.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

200. 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	\$8,492.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printer Maintenance

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201.	Vendor Name	RICOH USA INC	Address Line1	303 CAYUGA RD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/24/2019	State	NY
	End Date	12/31/2019	Postal Code	14225
	Fair Market Value	\$5,036.00	Plus 4	
	Amount	\$5,036.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,036.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

202.	Vendor Name	RITEC	Address Line1	26 SAGINAW DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	11/21/2019	State	NY
	End Date	12/31/2019	Postal Code	14623
	Fair Market Value	\$5,300.00	Plus 4	
	Amount	\$5,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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203. 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	9/5/2019	State	NY
End Date	12/31/2019	Postal Code	14623
Fair Market Value	\$2,116.00	Plus 4	
Amount	\$2,116.00	Province/Region	
Amount Expended For Fiscal Year	\$2,116.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tank Level Meter

204. 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	1/24/2019	State	NY
End Date	12/31/2019	Postal Code	14120
Fair Market Value		Plus 4	
Amount	\$8,972.00	Province/Region	
Amount Expended For Fiscal Year	\$8,972.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sodium Hypochlorite

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205.	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	10/3/2019	State	MN
	End Date	12/31/2019	Postal Code	55317
	Fair Market Value	\$32,445.00	Plus 4	
	Amount	\$32,445.00	Province/Region	
	Amount Expended For Fiscal Year	\$32,445.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pressure Meters

206.	Vendor Name	ROSS VALVE MANUFACTURING CO INC	Address Line1	6 OAKWOOD AVE
	Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 595
	Award Process	Authority Contract - Non-Competitive Bid	City	TROY
	Award Date	3/26/2019	State	NY
	End Date	12/31/2019	Postal Code	12181
	Fair Market Value	\$10,583.00	Plus 4	
	Amount	\$10,583.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,583.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valve Parts/Repairs

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207.	Vendor Name	ROUTE 5 BOOTS & SHOES	Address Line1	4301 TRANSIT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSVILLE
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,624.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Footware

208.	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	9/1/2019	State	NY
	End Date	12/31/2021	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$2,784,440.00	Province/Region	
	Amount Expended For Fiscal Year	\$204,423.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	On Call Repairs

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209.	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	8/1/2017	State	NY
	End Date	6/30/2020	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$2,273,670.00	Province/Region	
	Amount Expended For Fiscal Year	\$939,945.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency Repairs

210.	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	2/1/2019	State	NY
	End Date	8/31/2021	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$2,098,050.00	Province/Region	
	Amount Expended For Fiscal Year	\$614,687.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service Installation Contract (New Contract)

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211. 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	2/1/2017	State	NY
End Date	12/31/2019	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$1,955,600.00	Province/Region	
Amount Expended For Fiscal Year	\$143,897.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service Installation Contract

212. 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	\$6,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Footware

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213. Vendor Name	SCHAEFER PLUMBING SUPPLY CO INC	Address Line1	146 CLINTON ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	12/12/2019	State	NY
End Date	12/31/2019	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$5,380.00	Province/Region	
Amount Expended For Fiscal Year	\$5,380.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backflow Preventer

214. Vendor Name	SCHUELE PAINT COMPANY INC	Address Line1	12 SUMMER ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/6/2019	State	NY
End Date	12/31/2019	Postal Code	14209
Fair Market Value		Plus 4	
Amount	\$6,996.00	Province/Region	
Amount Expended For Fiscal Year	\$6,996.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Paint

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215. 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	10/3/2019	State	
End Date	12/31/2019	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

216. Vendor Name	SHI INTERNATIONAL CORP	Address Line1	33 KNIGHTSBRIDGE RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	PISCATAWAY
Award Date		State	NJ
End Date		Postal Code	08854
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,127.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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217. Vendor Name	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Address Line1	ATTN TRAINING DEPT
Type of Procurement	Commodities/Supplies	Address Line2	7102 RIVERWOOD DR
Award Process	Purchased Under State Contract	City	COLUMBIA
Award Date		State	MD
End Date		Postal Code	21046
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,189.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

218. Vendor Name	SIEMENS INDUSTRY INC	Address Line1	PO BOX 2715
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	2/21/2019	State	IL
End Date	12/31/2019	Postal Code	60132
Fair Market Value	\$69,480.00	Plus 4	
Amount	\$69,480.00	Province/Region	
Amount Expended For Fiscal Year	\$69,480.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PM Services - Robicon Drives

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219.	Vendor Name	SIEMENS INDUSTRY INC	Address Line1	PO BOX 2715
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
	Award Date	8/8/2019	State	IL
	End Date	12/31/2019	Postal Code	60132
	Fair Market Value	\$27,579.00	Plus 4	
	Amount	\$27,579.00	Province/Region	
	Amount Expended For Fiscal Year	\$27,579.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

220.	Vendor Name	SIEWERT EQUIPMENT COMPANY INC	Address Line1	175 AKRON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	5/6/2019	State	NY
	End Date	12/31/2019	Postal Code	14609
	Fair Market Value	\$13,672.00	Plus 4	
	Amount	\$13,672.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,672.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintenance Equipment

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221.	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	3/26/2019	State	NY
	End Date	12/31/2019	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$40,986.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,986.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crane Inspection and Repair

222.	Vendor Name	SIMPLEX GRINNELL LP	Address Line1	6850 MAIN ST STE 3
	Type of Procurement	Other Professional Services	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	\$8,520.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fire Alarm Service

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223. 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	2/7/2019	State	TX
End Date	12/31/2019	Postal Code	78216
Fair Market Value		Plus 4	
Amount	\$67,564.00	Province/Region	
Amount Expended For Fiscal Year	\$67,564.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

224. Vendor Name	SKYWORKS LLC	Address Line1	PO BOX 74404
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLEVELAND
Award Date	5/16/2019	State	OH
End Date	12/31/2019	Postal Code	44194
Fair Market Value	\$7,444.00	Plus 4	
Amount	\$7,444.00	Province/Region	
Amount Expended For Fiscal Year	\$7,444.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Lift Rental

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225.	Vendor Name	SLACK CHEMICAL COMPANY INC	Address Line1	465 S CLINTON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CARTHAGE
	Award Date	1/24/2019	State	NY
	End Date	12/31/2019	Postal Code	13619
	Fair Market Value		Plus 4	
	Amount	\$10,716.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,716.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sodium Bisulfite

226.	Vendor Name	SOLVAY FINANCE (AMERICA) INC	Address Line1	23424 NETWORK PL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	8/22/2019	State	IL
	End Date	12/31/2019	Postal Code	60673
	Fair Market Value		Plus 4	
	Amount	\$57,785.00	Province/Region	
	Amount Expended For Fiscal Year	\$57,785.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrofluorosilicic Acid

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227. Vendor Name	SOUTHTOWN SUPPLY INC.	Address Line1	190 LAKE AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLASDELL
Award Date	4/18/2019	State	NY
End Date	12/31/2019	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$15,767.00	Province/Region	
Amount Expended For Fiscal Year	\$15,767.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wood Products

228. 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	\$77,622.00	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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229.	Vendor Name	STANLEY SECURITY SOLUTIONS	Address Line1	DEPT CH 10651
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	PALATINE
	Award Date		State	IL
	End Date		Postal Code	60055
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,021.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Maintenance

230.	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	8/8/2019	State	IL
	End Date	12/31/2019	Postal Code	60055
	Fair Market Value	\$21,227.00	Plus 4	
	Amount	\$21,227.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,227.00	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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231. 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	\$10,473.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

232. 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	12/1/2016	State	NY
End Date	9/30/2019	Postal Code	14141
Fair Market Value		Plus 4	
Amount	\$3,740,547.00	Province/Region	
Amount Expended For Fiscal Year	\$74,811.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - NC-34

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233. 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	\$41,945.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Furniture

234. Vendor Name	STEPHAN GREEN ENTERPRISES INC	Address Line1	74 SQUANKUM YELLOWBROOK RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
Award Date	10/3/2019	State	NJ
End Date	12/31/2019	Postal Code	07727
Fair Market Value		Plus 4	
Amount	\$11,789.00	Province/Region	
Amount Expended For Fiscal Year	\$11,789.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trailer

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235. 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	2/7/2019	State	NJ
End Date	12/31/2019	Postal Code	08857
Fair Market Value	\$18,897.00	Plus 4	
Amount	\$18,897.00	Province/Region	
Amount Expended For Fiscal Year	\$18,897.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower License

236. 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	2/7/2019	State	PA
End Date	12/31/2019	Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$70,828.00	Province/Region	
Amount Expended For Fiscal Year	\$70,828.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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237. 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	N TONAWANDA
Award Date		State	NY
End Date		Postal Code	14120
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Fluids

238. Vendor Name	SUPERIOR LUBRICANTS CO INC	Address Line1	32 WARD RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	N TONAWANDA
Award Date	2/21/2019	State	NY
End Date	12/31/2019	Postal Code	14120
Fair Market Value		Plus 4	
Amount	\$5,260.00	Province/Region	
Amount Expended For Fiscal Year	\$5,260.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oil

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239.	Vendor Name	TECHNICAL SYSTEMS GROUP INC	Address Line1	1799 N CLINTON AVE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Purchased Under State Contract	City	ROCHESTER
	Award Date		State	NY
	End Date		Postal Code	14621
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,416.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Visitor Management System

240.	Vendor Name	TECHNICAL SYSTEMS GROUP INC	Address Line1	1799 N CLINTON AVE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	4/18/2019	State	NY
	End Date	12/31/2019	Postal Code	14621
	Fair Market Value		Plus 4	
	Amount	\$2,593.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,593.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Visitor Management Scanner

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 Certified Date : N/A

241. Vendor Name	TEST AMERICA	Address Line1	10 HAZELWOOD DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	AMHERST
Award Date	9/19/2019	State	NY
End Date	12/31/2019	Postal Code	14228
Fair Market Value	\$8,587.00	Plus 4	
Amount	\$8,587.00	Province/Region	
Amount Expended For Fiscal Year	\$8,587.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Testing Services

242. Vendor Name	TEST AMERICA	Address Line1	10 HAZELWOOD DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMHERST
Award Date	10/17/2019	State	NY
End Date	12/31/2019	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$1,975.00	Province/Region	
Amount Expended For Fiscal Year	\$1,975.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Testing Services

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243. 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	5/28/2019	State	NY
End Date	12/31/2019	Postal Code	14240
Fair Market Value	\$22,820.00	Plus 4	
Amount	\$22,820.00	Province/Region	
Amount Expended For Fiscal Year	\$22,820.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Newspaper Advertisement

244. Vendor Name	THE PUMP DOCTOR INC	Address Line1	2706 HEMLOCK RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	EDEN
Award Date		State	NY
End Date		Postal Code	14057
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,394.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gas Pump Repairs/Calibration

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245. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14214
Fair Market Value	\$11,175.00	Plus 4	
Amount	\$11,175.00	Province/Region	
Amount Expended For Fiscal Year	\$11,175.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

246. Vendor Name	THE STATE INSURANCE FUND	Address Line1	DISABILITY BENEFITS
Type of Procurement	Financial Services	Address Line2	PO BOX 5239
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/13/2019	State	NY
End Date	12/31/2019	Postal Code	10008
Fair Market Value		Plus 4	
Amount	\$7,537.00	Province/Region	
Amount Expended For Fiscal Year	\$7,537.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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247. 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	\$320,810.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

248. Vendor Name	THERMO ELECTRON NORTH AMERICA LLC	Address Line1	5225 VERONA ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	MADISON
Award Date		State	WI
End Date		Postal Code	53711
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$419,409.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Equipment

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249.	Vendor Name	THOMPSON PIPEGROUP PRESSURE	Address Line1	1003 MACARTHUR BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GRAND PRAIRIE
	Award Date	3/7/2019	State	TX
	End Date	12/31/2019	Postal Code	75050
	Fair Market Value		Plus 4	
	Amount	\$38,061.00	Province/Region	
	Amount Expended For Fiscal Year	\$38,061.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Materials

250.	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	2/21/2019	State	NY
	End Date	12/31/2019	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$7,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance

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251.	Vendor Name	TI-SALES INC	Address Line1	36 HUDSON RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SUDBURY
	Award Date	2/7/2019	State	MA
	End Date	12/31/2019	Postal Code	01776
	Fair Market Value		Plus 4	
	Amount	\$8,459.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,459.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

252.	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	6/13/2019	State	TX
	End Date	12/31/2019	Postal Code	77041
	Fair Market Value	\$22,100.00	Plus 4	
	Amount	\$22,100.00	Province/Region	
	Amount Expended For Fiscal Year	\$22,100.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drive Maintenance Agreement

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253. 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	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14760
Fair Market Value		Plus 4	
Amount	\$107,586.00	Province/Region	
Amount Expended For Fiscal Year	\$107,586.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

254. Vendor Name	TRACEY ROAD EQUIPMENT	Address Line1	6803 MANLIUS CENTER RD.
Type of Procurement	Commodities/Supplies	Address Line2	P.O. BOX 489
Award Process	Authority Contract - Competitive Bid	City	EAST SYRACUSE
Award Date	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	13057
Fair Market Value		Plus 4	
Amount	\$47,891.00	Province/Region	
Amount Expended For Fiscal Year	\$47,891.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trailers

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255. Vendor Name	TRANSWAVE COMMUNICATIONS SYSTEMS INC	Address Line1	9020 WEHRLE DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE
Award Date	2/7/2019	State	NY
End Date	12/31/2019	Postal Code	14031
Fair Market Value		Plus 4	
Amount	\$23,725.00	Province/Region	
Amount Expended For Fiscal Year	\$23,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Maintenance

256. Vendor Name	UNIVAR USA INC	Address Line1	328 BUNOLA RIVER RD
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 303
Award Process	Authority Contract - Competitive Bid	City	BUNOLA
Award Date	12/5/2019	State	PA
End Date	12/31/2019	Postal Code	15020
Fair Market Value		Plus 4	
Amount	\$8,488.00	Province/Region	
Amount Expended For Fiscal Year	\$8,488.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrofluorosilicic Acid

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257.	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	2/21/2019	State	NY
	End Date	12/31/2019	Postal Code	14150
	Fair Market Value	\$232,800.00	Plus 4	
	Amount	\$232,800.00	Province/Region	
	Amount Expended For Fiscal Year	\$232,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signs and Barricades

258.	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	1/24/2019	State	IL
	End Date	12/31/2019	Postal Code	60031
	Fair Market Value		Plus 4	
	Amount	\$6,059.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,059.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Materials

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259.	Vendor Name	USA BLUEBOOK	Address Line1	PO BOX 9004
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GURNEE
	Award Date	2/7/2019	State	IL
	End Date	12/31/2019	Postal Code	60031
	Fair Market Value	\$347.00	Plus 4	
	Amount	\$347.00	Province/Region	
	Amount Expended For Fiscal Year	\$347.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Materials

260.	Vendor Name	UTILIS INC.	Address Line1	16885 WEST BERNARDO ROAD SUITE 305
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SAN DIEGO
	Award Date	4/18/2019	State	CA
	End Date	12/31/2019	Postal Code	92127
	Fair Market Value	\$30,000.00	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	Satellite Imagery Leak Detection

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261.	Vendor Name	VALLEY TIRE CO INC	Address Line1	300 FRENCH RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	2/21/2019	State	NY
	End Date	12/31/2019	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$5,377.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,377.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

262.	Vendor Name	VERAVIEW LLC	Address Line1	610 MAIN STREET SUITE 400
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	7/18/2019	State	NY
	End Date	12/31/2019	Postal Code	14202
	Fair Market Value		Plus 4	
	Amount	\$64,921.00	Province/Region	
	Amount Expended For Fiscal Year	\$64,921.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	AV Equipment

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263. Vendor Name	VERIZON	Address Line1	PO BOX 15043
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	11/21/2019	State	NY
End Date	12/31/2019	Postal Code	12212
Fair Market Value		Plus 4	
Amount	\$2,590.00	Province/Region	
Amount Expended For Fiscal Year	\$2,590.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	I-Pad

264. Vendor Name	VERIZON BUSINESS	Address Line1	PO BOX 15043
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	\$78,336.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

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265. 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	\$146,377.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone - Wireless Service

266. Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHEEKTOWAGA
Award Date	5/16/2019	State	NY
End Date	12/31/2019	Postal Code	14227
Fair Market Value	\$3,845.00	Plus 4	
Amount	\$3,845.00	Province/Region	
Amount Expended For Fiscal Year	\$3,845.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motor/Repair

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267.	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	3/7/2019	State	NY
	End Date	12/31/2019	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$1,875.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,875.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Repairs/Maintenance

268.	Vendor Name	WATERISAC	Address Line1	1620 I STREET NW STE 500
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	4/18/2019	State	DC
	End Date	12/31/2019	Postal Code	20006
	Fair Market Value	\$6,298.00	Plus 4	
	Amount	\$6,298.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,298.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Subscription

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269.	Vendor Name	WATSON-MARLOW INC.	Address Line1	37 UPTON TECHNOLOGY PK
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILMINGTON
	Award Date	4/18/2019	State	MA
	End Date	12/31/2019	Postal Code	01887
	Fair Market Value	\$44,470.00	Plus 4	
	Amount	\$44,470.00	Province/Region	
	Amount Expended For Fiscal Year	\$44,470.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps/Parts

270.	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	9/25/2019	State	NY
	End Date	1/31/2022	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$609,931.00	Province/Region	
	Amount Expended For Fiscal Year	\$122,334.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-32

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271.	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	4/28/2017	State	NY
	End Date	6/30/2020	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$388,490.00	Province/Region	
	Amount Expended For Fiscal Year	\$25,463.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-26

272.	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	7/19/2018	State	NY
	End Date	6/30/2021	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$298,240.00	Province/Region	
	Amount Expended For Fiscal Year	\$40,285.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-30

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273.	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	8/2/2018	State	NY
	End Date	12/31/2020	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$278,432.00	Province/Region	
	Amount Expended For Fiscal Year	\$63,018.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-31

274.	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	4/28/2017	State	NY
	End Date	12/31/2020	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$245,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,638.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-27

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275.	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	9/7/2017	State	NY
	End Date	12/31/2020	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$44,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,985.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-28

276.	Vendor Name	WESCO	Address Line1	120 GALLERIA DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
	Award Date		State	NY
	End Date		Postal Code	14225
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,646.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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277.	Vendor Name	WESCO	Address Line1	120 GALLERIA DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	10/3/2019	State	NY
	End Date	12/31/2019	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$4,816.00	Province/Region	
	Amount Expended For Fiscal Year	\$4,816.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

278.	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	2/21/2019	State	IL
	End Date	12/31/2019	Postal Code	60197
	Fair Market Value	\$11,660.00	Plus 4	
	Amount	\$11,660.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,660.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Westlaw Subscription

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279.	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	\$6,361.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

280.	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	3/26/2019	State	NY
	End Date	6/30/2021	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$476,784.00	Province/Region	
	Amount Expended For Fiscal Year	\$169,184.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-14

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/16/2020
 Status: UNSUBMITTED
 Certified Date : N/A

281.	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	6/14/2018	State	NY
	End Date	12/31/2020	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$296,122.00	Province/Region	
	Amount Expended For Fiscal Year	\$165,412.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-13

282.	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	4/28/2017	State	NY
	End Date	9/30/2019	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$282,065.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,573.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-12

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/16/2020
 Status: UNSUBMITTED
 Certified Date : N/A

283.	Vendor Name	WOODCUTTERS HEADQUARTERS INC	Address Line1	5271 CRITTENDEN RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AKRON
	Award Date	5/16/2019	State	NY
	End Date	12/31/2019	Postal Code	14001
	Fair Market Value		Plus 4	
	Amount	\$5,391.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,391.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chain Saws/Parts

284.	Vendor Name	XYLEM DEWATERING SOLUTIONS INC.	Address Line1	26717 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	3/26/2019	State	IL
	End Date	12/31/2019	Postal Code	60673
	Fair Market Value	\$12,498.00	Plus 4	
	Amount	\$12,498.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,498.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rental

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/16/2020
 Status: UNSUBMITTED
 Certified Date : N/A

285.	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	11/13/2019	State	CA
	End Date	12/31/2019	Postal Code	95014
	Fair Market Value	\$7,612.00	Plus 4	
	Amount	\$7,612.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,612.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

Additional Comments