

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/27/2026

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.ecwa.org/files/pdf/policiesprocedures/final_procurement_policy_2-22-2025.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	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	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	5/8/2024	State	NY
End Date	12/31/2025	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$1,023,731.95	Province/Region	
Amount Expended For Fiscal Year	\$1,023,731.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - DA-011

2. Vendor Name	A 24 HOUR DOOR NATIONAL, INC	Address Line1	344 SYCAMORE 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	14204
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,940.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OVERHEAD GARAGE DOOR

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3. Vendor Name	ADMAR SUPPLY CO INC	Address Line1	1394 MILITARY RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/3/2024	State	NY
End Date	12/31/2025	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$5,678.76	Province/Region	
Amount Expended For Fiscal Year	\$5,678.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

4. Vendor Name	ADVANCED ANALYTICAL SOLUTIONS, LLC	Address Line1	6325 EMERSON AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PARKERSBURG
Award Date	1/24/2024	State	WV
End Date	12/31/2025	Postal Code	26104
Fair Market Value		Plus 4	
Amount	\$22,443.00	Province/Region	
Amount Expended For Fiscal Year	\$22,443.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Services

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5.	Vendor Name	ALL STATE FIRE & SECURITY	Address Line1	400 MINERAL SPRINGS RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,536.35	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	FIRE EXTINGUISHER SERVICE

6.	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	1/1/2025	State	WA
	End Date	12/31/2025	Postal Code	98144
	Fair Market Value		Plus 4	
	Amount	\$61,997.66	Province/Region	
	Amount Expended For Fiscal Year	\$61,997.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Office Equipment/Supplies

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7. Vendor Name	AMERICAN CONTRACTING & ENV. SV., INC.	Address Line1	10330 OLD COLUMBIA ROAD, SUITE 102
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBIA
Award Date	3/19/2024	State	MD
End Date	12/31/2025	Postal Code	21046
Fair Market Value		Plus 4	
Amount	\$2,805,397.91	Province/Region	
Amount Expended For Fiscal Year	\$2,805,397.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-043 and MP-090-G

8. Vendor Name	AMERICAN LUBRICANTS INC	Address Line1	619 BAILEY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,851.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUPPLIES

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9. Vendor Name	AMERICAN WATER WORKS ASSOCIATION	Address Line1	PO BOX 972997
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	3/6/2024	State	TX
End Date	12/31/2025	Postal Code	75397
Fair Market Value	\$63,613.00	Plus 4	
Amount	\$63,613.00	Province/Region	
Amount Expended For Fiscal Year	\$63,613.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships/Training

10. Vendor Name	AMREX CHEMICAL CO INC	Address Line1	391 EXCHANGE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/1/2025	State	NY
End Date	3/31/2026	Postal Code	14204
Fair Market Value		Plus 4	
Amount	\$10,161.52	Province/Region	
Amount Expended For Fiscal Year	\$10,161.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

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11. Vendor Name	AMSTAR OF WESTERN NEW YORK,INC	Address Line1	825 REIN ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	5/1/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$728,145.07	Province/Region	
Amount Expended For Fiscal Year	\$728,145.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-34A, W34-B,W-35A and W-35B

12. Vendor Name	APPLIED INDUSTRIAL TECHNOLOGIES INC	Address Line1	579 SHERIDAN DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$13,327.57	Province/Region	
Amount Expended For Fiscal Year	\$13,327.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Booster Pump

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13. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN PLAZA SUITE 600
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,564,169.27	Province/Region	
Amount Expended For Fiscal Year	\$1,564,169.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-84,86,88,89,90 and 91

14. Vendor Name	ASSOCIATION OF METROPOLITAN WATER AGENCY	Address Line1	1620 I STREET NW
Type of Procurement	Other	Address Line2	SUITE 500
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MEMBERSHIP

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15. Vendor Name	ATLAS-SSI INC	Address Line1	215 HIGHWAY 19
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 760
Award Process	Non Contract Procurement/Purchase Order	City	SLAUGHTER
Award Date		State	LA
End Date		Postal Code	70777
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PARTS/SUPPLIES

16. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
Award Date	4/17/2024	State	MA
End Date	12/31/2025	Postal Code	02360
Fair Market Value	\$84,682.97	Plus 4	
Amount	\$84,682.97	Province/Region	
Amount Expended For Fiscal Year	\$84,682.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Maintenance

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17. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLYMOUTH
Award Date	5/1/2024	State	MA
End Date	12/31/2025	Postal Code	02360
Fair Market Value		Plus 4	
Amount	\$4,757.10	Province/Region	
Amount Expended For Fiscal Year	\$4,757.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PC Equipment

18. Vendor Name	AYYEKA, INC.	Address Line1	260 MADISON AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/23/2024	State	NY
End Date	12/31/2025	Postal Code	10016
Fair Market Value	\$32,260.00	Plus 4	
Amount	\$32,260.00	Province/Region	
Amount Expended For Fiscal Year	\$32,260.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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19. Vendor Name	AZTECA SYSTEMS, LLC.	Address Line1	5475 KELLENBURGER ROAD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DAYTON
Award Date	9/18/2024	State	OH
End Date	12/31/2025	Postal Code	45424
Fair Market Value	\$100,933.56	Plus 4	
Amount	\$100,933.56	Province/Region	
Amount Expended For Fiscal Year	\$100,933.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cityworks License Agreement

20. Vendor Name	AZUGA INC	Address Line1	42840 CHRISTY STREET SUITE 205
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FREMONT
Award Date	2/21/2024	State	CA
End Date	12/31/2025	Postal Code	94538
Fair Market Value	\$22,811.92	Plus 4	
Amount	\$22,811.92	Province/Region	
Amount Expended For Fiscal Year	\$22,811.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Support

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21. Vendor Name	B&H	Address Line1	420 NINTH AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$50,886.85	Province/Region	
Amount Expended For Fiscal Year	\$50,886.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security/Computer Equipment

22. Vendor Name	BADGER METER INC	Address Line1	PO BOX 88223
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
Award Date		State	WI
End Date		Postal Code	53288
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUBSCRIPTION

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23. 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	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value	\$43,217.35	Plus 4	
Amount	\$43,217.35	Province/Region	
Amount Expended For Fiscal Year	\$43,217.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

24. 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	\$384,962.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/Repair Parts

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25. Vendor Name	BISON LABORATORIES, INC.	Address Line1	100 LESLIE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14211
Fair Market Value		Plus 4	
Amount	\$35,805.00	Province/Region	
Amount Expended For Fiscal Year	\$35,805.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

26. Vendor Name	BLACKBURN MANUFACTURING, CO.	Address Line1	PO BOX 86
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NELIGH
Award Date	1/16/2024	State	NE
End Date	12/31/2025	Postal Code	68756
Fair Market Value		Plus 4	
Amount	\$11,185.46	Province/Region	
Amount Expended For Fiscal Year	\$11,185.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking Flags

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27. 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	1/1/2024	State	NY
End Date	12/31/2025	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$31,686.23	Province/Region	
Amount Expended For Fiscal Year	\$31,686.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant/Valve/Main Materials

28. Vendor Name	BROWN AND CALDWELL	Address Line1	327 WEST FAYETTE SUITE 409
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$831,207.74	Province/Region	
Amount Expended For Fiscal Year	\$831,207.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - BC-003 and 004

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29. 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	\$379,719.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilites - Water

30. Vendor Name	CAMPIONE ENTERPRISES INC	Address Line1	5844 GOODRICH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$26,381.84	Province/Region	
Amount Expended For Fiscal Year	\$26,381.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

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31. Vendor Name	CARASOFT TECHNOLOGY CORPORATION	Address Line1	11493 SUNSET HILL ROAD
Type of Procurement	Technology - Software	Address Line2	SUITE 100
Award Process	Authority Contract - Non-Competitive Bid	City	RESTON
Award Date	6/5/2024	State	VA
End Date	12/31/2025	Postal Code	20190
Fair Market Value	\$10,635.00	Plus 4	
Amount	\$10,635.00	Province/Region	
Amount Expended For Fiscal Year	\$10,635.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Maintenance

32. 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	8/7/2024	State	IL
End Date	12/31/2025	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$14,103.18	Province/Region	
Amount Expended For Fiscal Year	\$14,103.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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33. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	8/20/2024	State	NY
End Date	12/31/2025	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$339,241.07	Province/Region	
Amount Expended For Fiscal Year	\$339,241.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - CH-015

34. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	2/21/2024	State	NY
End Date	12/31/2025	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$42,234.89	Province/Region	
Amount Expended For Fiscal Year	\$42,234.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal/Disposal

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35. Vendor Name	CDW-G	Address Line1	200 N MILWAUKEE AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VERNON HILLS
Award Date	4/10/2024	State	IL
End Date	12/31/2025	Postal Code	60061
Fair Market Value		Plus 4	
Amount	\$87,828.98	Province/Region	
Amount Expended For Fiscal Year	\$87,828.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

36. Vendor Name	CHA CONSULTING, INC	Address Line1	PO BOX 5269
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	3/6/2024	State	NY
End Date	12/31/2025	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$144,232.85	Province/Region	
Amount Expended For Fiscal Year	\$144,232.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-015

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37. Vendor Name	CINTAS CORPORATION	Address Line1	5740 GENESEE ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$29,632.18	Province/Region	
Amount Expended For Fiscal Year	\$29,632.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Towel/Uniform/Doormat Service

38. Vendor Name	CLEVE-HILL TIRE BDC	Address Line1	495 CORNWALL AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14215
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,228.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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39. Vendor Name	CORE & MAIN LP BRANCH 407	Address Line1	650 WEST AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOCKPORT
Award Date	1/16/2024	State	NY
End Date	12/31/2025	Postal Code	14094
Fair Market Value		Plus 4	
Amount	\$651,668.88	Province/Region	
Amount Expended For Fiscal Year	\$651,668.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials/Hydrant Parts

40. Vendor Name	COUNTY LINE STONE CO., INC.	Address Line1	4515 CRITTENDEN RD
Type of Procurement	Commodities/Supplies	Address Line2	
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	\$723,046.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Stone

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41. Vendor Name	CROSS CONNECTION PROGRAM	Address Line1	475 NORRIS DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14610
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAINING/CERTIFICATION

42. Vendor Name	CSEA EMPLOYEE BENEFIT FUND	Address Line1	PO BOX 516
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LATHAM
Award Date	1/24/2024	State	NY
End Date	12/31/2025	Postal Code	12110
Fair Market Value	\$175,832.51	Plus 4	
Amount	\$175,832.51	Province/Region	
Amount Expended For Fiscal Year	\$175,832.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dental and Vision Insurance

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43. Vendor Name	CSI GROUP, LLC.	Address Line1	PO BOX 1274
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$7,415.95	Province/Region	
Amount Expended For Fiscal Year	\$7,415.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Background Checks

44. Vendor Name	CURTIS POWER SOLUTIONS LLC	Address Line1	428 SILVER STREET RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AUBURN
Award Date		State	NY
End Date		Postal Code	13021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$153,119.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIESEL GENERATOR

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45. Vendor Name	CYCLOPS PROCESS EQUIPMENT	Address Line1	PO BOX 495
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BALDWINSVILLE
Award Date		State	NY
End Date		Postal Code	13027
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,874.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LAB EQUIPMENT

46. Vendor Name	D&H EXCAVATING INC	Address Line1	11939 ROUTE 98 SOUTH
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ARCADE
Award Date	6/2/2025	State	NY
End Date	12/31/2026	Postal Code	14009
Fair Market Value		Plus 4	
Amount	\$1,806,683.76	Province/Region	
Amount Expended For Fiscal Year	\$1,806,683.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER SERVICE INVESTIGATIONS (WSA-019)

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47. Vendor Name	DELACY FORD INC	Address Line1	PO BOX 437
Type of Procurement	Commodities/Supplies	Address Line2	3061 TRANSIT RD
Award Process	Purchased Under State Contract	City	ELMA
Award Date		State	NY
End Date		Postal Code	14059
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$269,409.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles/Parts

48. 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	\$4,261.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

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49. Vendor Name	DIVAL SAFETY EQUIPMENT INC.	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2024	State	NY
End Date	12/31/2025	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$43,000.02	Province/Region	
Amount Expended For Fiscal Year	\$43,000.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

50. Vendor Name	DLT SOLUTIONS, LLC	Address Line1	2411 DULLES CORNER PARK, SUITE 800
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERNDON
Award Date	9/25/2024	State	VA
End Date	12/31/2025	Postal Code	20171
Fair Market Value		Plus 4	
Amount	\$13,073.57	Province/Region	
Amount Expended For Fiscal Year	\$13,073.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Autocad Software Renewal

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51. Vendor Name	DN TANKS INC.	Address Line1	PO BOX 654125
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/25/2024	State	TX
End Date	12/31/2025	Postal Code	75265
Fair Market Value		Plus 4	
Amount	\$679,770.59	Province/Region	
Amount Expended For Fiscal Year	\$679,770.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-88

52. Vendor Name	DOWD BATTERY CO INC	Address Line1	1571 BRONSON RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GRAND ISLAND
Award Date		State	NY
End Date		Postal Code	14072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,878.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BATTERIES

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53. Vendor Name	DRESCHER & MALECKI, LLP	Address Line1	PO BOX 408
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	3/13/2024	State	NY
End Date	12/31/2025	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$42,980.00	Province/Region	
Amount Expended For Fiscal Year	\$42,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

54. 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	4/10/2024	State	NY
End Date	12/31/2025	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$4,030,660.96	Province/Region	
Amount Expended For Fiscal Year	\$4,030,660.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services GP-010,11 and CH-014

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55. Vendor Name	E H WACHS COMPANY	Address Line1	600 KNIGHTSBRIDGE PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINCOLNSHIRE
Award Date	2/21/2024	State	IL
End Date	12/31/2025	Postal Code	60069
Fair Market Value		Plus 4	
Amount	\$16,151.20	Province/Region	
Amount Expended For Fiscal Year	\$16,151.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating Nuts/Materials

56. Vendor Name	E3 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	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$148,115.73	Province/Region	
Amount Expended For Fiscal Year	\$148,115.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations Services

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57. Vendor Name	EASTCOM ASSOCIATES INC	Address Line1	1214 ROUTE 28
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BRANCH
Award Date	3/26/2024	State	NJ
End Date	12/31/2025	Postal Code	08876
Fair Market Value		Plus 4	
Amount	\$25,649.86	Province/Region	
Amount Expended For Fiscal Year	\$25,946.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Locators

58. Vendor Name	EATON CORPORATION	Address Line1	8175 SHERIDAN DRIVE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	BUILDING #1, SUITE #1
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	6/5/2024	State	NY
End Date	12/31/2025	Postal Code	14221
Fair Market Value	\$15,797.08	Plus 4	
Amount	\$15,797.08	Province/Region	
Amount Expended For Fiscal Year	\$15,797.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UPS Equipment/Maintenance

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59. Vendor Name	EBERL IRON WORKS INC	Address Line1	128 SYCAMORE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14204
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,037.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAILER TRUCK ATTENUATOR

60. Vendor Name	EDS TIRE SERVICE INC	Address Line1	PO BOX 2641
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,496.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TIRES

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61. Vendor Name	ELLICOTT GROUP, LLC	Address Line1	295 MAIN ST STE 700
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	14203
Fair Market Value	\$282,376.02	Plus 4	
Amount	\$282,376.02	Province/Region	
Amount Expended For Fiscal Year	\$282,376.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent/Electricity/Maintenance

62. Vendor Name	EMERSON LLLP	Address Line1	22737 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	5/8/2024	State	IL
End Date	12/31/2025	Postal Code	60673
Fair Market Value	\$42,739.78	Plus 4	
Amount	\$42,739.78	Province/Region	
Amount Expended For Fiscal Year	\$42,739.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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63. Vendor Name	EMPIRE SCALE CORPORATION	Address Line1	140 ROTECH DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	6/25/2024	State	NY
End Date	12/31/2025	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$7,682.00	Province/Region	
Amount Expended For Fiscal Year	\$7,682.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Maintenance

64. Vendor Name	ENVELOPES & FORMS INC	Address Line1	2505 MEADOWBROOK PKWY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DULUTH
Award Date	1/1/2025	State	GA
End Date	12/31/2027	Postal Code	30096
Fair Market Value		Plus 4	
Amount	\$622,565.81	Province/Region	
Amount Expended For Fiscal Year	\$622,565.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BILL PRINTING/MAILING

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65. Vendor Name	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	Address Line1	PO Box 741076
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LOS ANGELES
Award Date	3/6/2024	State	CA
End Date	12/31/2025	Postal Code	90074
Fair Market Value	\$36,353.78	Plus 4	
Amount	\$36,353.78	Province/Region	
Amount Expended For Fiscal Year	\$36,353.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ARCGIS Software Maintenance

66. Vendor Name	EPLUS TECHNOLOGY INC	Address Line1	13595 DULLES TECHNOLOGY DRIVE
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	HERNDON
Award Date		State	VA
End Date		Postal Code	20171
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,247.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone Licensing

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67. Vendor Name	EPLUS TECHNOLOGY INC	Address Line1	13595 DULLES TECHNOLOGY DRIVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERNDON
Award Date	11/21/2024	State	VA
End Date	12/31/2025	Postal Code	20171
Fair Market Value		Plus 4	
Amount	\$454,783.05	Province/Region	
Amount Expended For Fiscal Year	\$454,783.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Networking Equipment

68. Vendor Name	ERB CO., INC.	Address Line1	PO BOX 1269
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/31/2024	State	NY
End Date	12/31/2025	Postal Code	14240
Fair Market Value		Plus 4	
Amount	\$3,514.93	Province/Region	
Amount Expended For Fiscal Year	\$3,514.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Materials/Tools

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69.	Vendor Name	ERB CO., INC.	Address Line1	PO BOX 1269
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14240
	Fair Market Value	\$3,421.93	Plus 4	
	Amount	\$3,421.93	Province/Region	
	Amount Expended For Fiscal Year	\$3,421.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Materials

70.	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	\$3,695,288.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

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71. 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	\$910,725.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

72. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	95 FRANKLIN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/6/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$622.65	Province/Region	
Amount Expended For Fiscal Year	\$622.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Cooperative Agreement

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73. 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	3/6/2024	State	NY
End Date	12/31/2025	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$147,232.40	Province/Region	
Amount Expended For Fiscal Year	\$147,232.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

74. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	191 CENTRAL ST
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 600
Award Process	Authority Contract - Competitive Bid	City	GARDINER
Award Date	3/1/2025	State	ME
End Date	2/28/2026	Postal Code	04345
Fair Market Value		Plus 4	
Amount	\$100,968.21	Province/Region	
Amount Expended For Fiscal Year	\$100,968.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER MAIN MATERIALS

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75. 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	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	14219
Fair Market Value	\$832.00	Plus 4	
Amount	\$832.00	Province/Region	
Amount Expended For Fiscal Year	\$832.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

76. Vendor Name	F W WEBB COMPANY	Address Line1	160 MIDDLESEX TURNPIKE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BEDFORD
Award Date		State	MA
End Date		Postal Code	01730
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,186.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATERMAIN MATERIALS

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77. 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	1/16/2024	State	MN
End Date	12/31/2025	Postal Code	55987
Fair Market Value		Plus 4	
Amount	\$122,023.90	Province/Region	
Amount Expended For Fiscal Year	\$122,023.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Hardware/Tools/Materials

78. Vendor Name	FEDEX	Address Line1	PO BOX 371461
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	\$7,217.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SHIPPING

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79. Vendor Name	FERGUSON ELECTRIC, INC.	Address Line1	321 ELLICOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$711,162.70	Province/Region	
Amount Expended For Fiscal Year	\$711,162.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Services

80. Vendor Name	FERGUSON WATERWORKS	Address Line1	6040 DROTT DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST SYRACUSE
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	13057
Fair Market Value		Plus 4	
Amount	\$100,535.91	Province/Region	
Amount Expended For Fiscal Year	\$100,535.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

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81. Vendor Name	FIRSTLIGHT	Address Line1	7890 LEHIGH CROSSING
Type of Procurement	Other Professional 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	\$11,981.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INTERNET SECURITY

82. Vendor Name	FISHER SCIENTIFIC COMPANY	Address Line1	300 INDUSTRY DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15275
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,463.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

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83. Vendor Name	FIVE STAR EQUIPMENT, INC.	Address Line1	PO BOX 985
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	6/25/2024	State	NY
End Date	12/31/2025	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$9,750.00	Province/Region	
Amount Expended For Fiscal Year	\$9,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

84. Vendor Name	FM COMMUNICATIONS, INC.	Address Line1	1914 COLVIN BLVD
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	\$2,047.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Equipment/Installation

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85. Vendor Name	FM COMMUNICATIONS, INC.	Address Line1	1914 COLVIN BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value	\$10,032.00	Plus 4	
Amount	\$10,032.00	Province/Region	
Amount Expended For Fiscal Year	\$10,032.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Equipment

86. Vendor Name	FOREST MATERIALS INC	Address Line1	1665 HARLEM RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2025	State	NY
End Date	12/31/2026	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$18,010.00	Province/Region	
Amount Expended For Fiscal Year	\$18,010.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WOOD PRODUCTS

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87. Vendor Name	FORTRA, LLC.	Address Line1	PO BOX 735324
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	6/12/2024	State	IL
End Date	12/31/2025	Postal Code	60673
Fair Market Value	\$26,398.59	Plus 4	
Amount	\$26,398.59	Province/Region	
Amount Expended For Fiscal Year	\$26,398.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Maintenance

88. 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	4/23/2024	State	NY
End Date	12/31/2025	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$131,824.04	Province/Region	
Amount Expended For Fiscal Year	\$131,824.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Machining and Fabrication

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89. 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	9/18/2024	State	NY
End Date	12/31/2025	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$478,230.07	Province/Region	
Amount Expended For Fiscal Year	\$478,230.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal and Disposal

90. Vendor Name	GEORGE & SWEDE SALES & SERVICE INC	Address Line1	7155 BIG TREE RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PAVILION
Award Date		State	NY
End Date		Postal Code	14525
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$54,220.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HEAVY EQUIPMENT RENTAL

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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	3/13/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$270,511.70	Province/Region	
Amount Expended For Fiscal Year	\$270,511.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GHD-07 and 11

92. Vendor Name	GLEICHENHAUS MARCHESE & WEISHAAR PC	Address Line1	930 CONVENTION TOWER
Type of Procurement	Legal Services	Address Line2	43 COURT 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	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BANKRUPTCY SERVICES

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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	1/9/2024	State	GA
	End Date	12/31/2025	Postal Code	30384
	Fair Market Value	\$9,888.72	Plus 4	
	Amount	\$9,888.72	Province/Region	
	Amount Expended For Fiscal Year	\$9,888.72	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	\$23,548.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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95. 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	\$262,781.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

96. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PARKWAY
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	\$62,923.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PARTS/SUPPLIES

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97. 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	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$7,440.26	Province/Region	
Amount Expended For Fiscal Year	\$7,440.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

98. 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	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$157,675.72	Province/Region	
Amount Expended For Fiscal Year	\$157,675.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies

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99. Vendor Name	GREATER NIAGARA MECHANICAL INC	Address Line1	7311 WARD RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH TONAWANDA
Award Date	1/24/2024	State	NY
End Date	12/31/2025	Postal Code	14120
Fair Market Value		Plus 4	
Amount	\$174,371.42	Province/Region	
Amount Expended For Fiscal Year	\$174,371.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC Maintenance

100. Vendor Name	GREENMAN - PEDERSON, INC.	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	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$143,719.15	Province/Region	
Amount Expended For Fiscal Year	\$143,719.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-10 and 11

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101. 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	\$7,959.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

102. Vendor Name	H R DILS SALES & SERVICE INC	Address Line1	5107 SOUTHWESTERN BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	10/14/2022	State	NY
End Date	10/31/2025	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$13,527.18	Province/Region	
Amount Expended For Fiscal Year	\$13,527.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL ENGINE REPAIRS

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103.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60693
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$19,805.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Equipment/ Supplies

104.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	1/9/2024	State	IL
	End Date	12/31/2025	Postal Code	60693
	Fair Market Value	\$183,636.37	Plus 4	
	Amount	\$183,636.37	Province/Region	
	Amount Expended For Fiscal Year	\$183,636.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Equipment/ Supplies

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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	4/17/2024	State	NY
End Date	12/31/2025	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$13,584.89	Province/Region	
Amount Expended For Fiscal Year	\$13,584.89	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	6/5/2024	State	NY
End Date	12/31/2025	Postal Code	14206
Fair Market Value	\$505.80	Plus 4	
Amount	\$505.80	Province/Region	
Amount Expended For Fiscal Year	\$505.80	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	HARRIS BEACH MURTHA CULLINA PLLC	Address Line1	726 EXCHANGE STREET
	Type of Procurement	Legal Services	Address Line2	SUITE 1000
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14210
	Fair Market Value	\$29,203.64	Plus 4	
	Amount	\$29,203.64	Province/Region	
	Amount Expended For Fiscal Year	\$29,203.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

108.	Vendor Name	HAZEN AND SAWYER	Address Line1	77 NEWBRIDGE RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
	Award Date	2/14/2024	State	NY
	End Date	12/31/2025	Postal Code	11801
	Fair Market Value		Plus 4	
	Amount	\$690,078.85	Province/Region	
	Amount Expended For Fiscal Year	\$690,078.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - HS-001,002,004 & Electrical Ebgineering

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109.	Vendor Name	HEALTHWORKS-WNY, LLP	Address Line1	PO BOX 8000 - DEPARTMENT 425
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/7/2024	State	NY
	End Date	12/31/2025	Postal Code	14267
	Fair Market Value		Plus 4	
	Amount	\$37,154.09	Province/Region	
	Amount Expended For Fiscal Year	\$37,154.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drug & Alcohol Screens/Physicals

110.	Vendor Name	HERC RENTALS INC	Address Line1	125 MILENS RD
	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	\$8,964.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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111. Vendor Name	HERC RENTALS, INC.	Address Line1	125 MILENS RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/13/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$2,890.00	Province/Region	
Amount Expended For Fiscal Year	\$2,890.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

112. Vendor Name	HOHL INDUSTRIAL SERVICES INC	Address Line1	770 RIVERVIEW BLVD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$858,107.54	Province/Region	
Amount Expended For Fiscal Year	\$858,107.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GHD-08 and Dive Work

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113.	Vendor Name	HUNT UNDERWATER SPECIALITIES, LLC.	Address Line1	PO BOX 832
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WATERTOWN
	Award Date	5/1/2024	State	NY
	End Date	12/31/2025	Postal Code	13601
	Fair Market Value		Plus 4	
	Amount	\$9,999.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,999.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Buoy and Intake Inspections

114.	Vendor Name	ID ME PROMOTIONS LLC	Address Line1	18401 BURBANK BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE 116
	Award Process	Purchased Under State Contract	City	TARZANA
	Award Date		State	CA
	End Date		Postal Code	91356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,397.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUPPLIES - LEAD AND COPPER PROJECT

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115.	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	4/23/2024	State	ME
	End Date	12/31/2025	Postal Code	04092
	Fair Market Value	\$88,231.45	Plus 4	
	Amount	\$88,231.45	Province/Region	
	Amount Expended For Fiscal Year	\$88,231.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Media/Equipment

116.	Vendor Name	INNOMOTICS LLC	Address Line1	100 TECHNOLOGY DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ALPHARETTA
	Award Date	10/20/2022	State	GA
	End Date	10/19/2027	Postal Code	30005
	Fair Market Value	\$423,249.00	Plus 4	
	Amount	\$423,249.00	Province/Region	
	Amount Expended For Fiscal Year	\$423,249.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	VFD PREVENTATIVE MAINTENANCE

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117. Vendor Name	INTUITECH INC	Address Line1	PO BOX 17321
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
Award Date	8/18/2022	State	UT
End Date	2/9/2026	Postal Code	84117
Fair Market Value		Plus 4	
Amount	\$5,840.00	Province/Region	
Amount Expended For Fiscal Year	\$5,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CORROSION CONTROL TREATMENT (HS-002)

118. Vendor Name	INTUITECH INC	Address Line1	PO BOX 17321
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
Award Date	8/18/2022	State	UT
End Date	2/9/2026	Postal Code	84117
Fair Market Value		Plus 4	
Amount	\$5,840.00	Province/Region	
Amount Expended For Fiscal Year	\$5,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CORROSION CONTROL TREATMENT (HS-002)

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119.	Vendor Name	IRON MOUNTAIN INFORMATION MANAGEMENT INC	Address Line1	100 BAILEY AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/7/2024	State	NY
	End Date	12/31/2025	Postal Code	14220
	Fair Market Value		Plus 4	
	Amount	\$21,340.55	Province/Region	
	Amount Expended For Fiscal Year	\$21,340.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Records Management Services

120.	Vendor Name	IRTH SOLUTIONS, LLC	Address Line1	5009 HORIZONS DR.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	COLUMBUS
	Award Date	4/10/2024	State	OH
	End Date	12/31/2025	Postal Code	43220
	Fair Market Value	\$13,968.52	Plus 4	
	Amount	\$13,968.52	Province/Region	
	Amount Expended For Fiscal Year	\$13,968.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	UFPO Ticket Management Service

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121. Vendor Name	J. O'CONNELL & ASSOCIATES, INC.	Address Line1	10646 MAIN STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE
Award Date	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14031
Fair Market Value		Plus 4	
Amount	\$32,800.00	Province/Region	
Amount Expended For Fiscal Year	\$32,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Writng Services

122. Vendor Name	JAMESTOWN COMMUNITY COLLEGE	Address Line1	525 FALCONER STREET
Type of Procurement	Other Professional Services	Address Line2	PO BOX 20
Award Process	Authority Contract - Non-Competitive Bid	City	JAMESTOWN
Award Date	1/16/2024	State	NY
End Date	12/31/2025	Postal Code	14701
Fair Market Value	\$8,765.00	Plus 4	
Amount	\$8,765.00	Province/Region	
Amount Expended For Fiscal Year	\$8,765.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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123.	Vendor Name	JCI JONES CHEMICALS	Address Line1	100 SUNNY SOL BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CALEDONIA
	Award Date	9/18/2024	State	NY
	End Date	12/31/2025	Postal Code	14423
	Fair Market Value		Plus 4	
	Amount	\$974,259.16	Province/Region	
	Amount Expended For Fiscal Year	\$974,259.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

124.	Vendor Name	JOE BASIL CHEVROLET, INC.	Address Line1	5111 TRANSIT ROAD
	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	\$166,646.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

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125.	Vendor Name	JOE BASIL CHEVROLET, INC.	Address Line1	5111 TRANSIT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DEPEW
	Award Date	1/1/2025	State	NY
	End Date	12/31/2025	Postal Code	14043
	Fair Market Value	\$5,849.98	Plus 4	
	Amount	\$5,849.98	Province/Region	
	Amount Expended For Fiscal Year	\$5,849.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

126.	Vendor Name	JOHN W. DANFORTH COMPANY	Address Line1	300 COLVIN WOODS PARKWAY
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	3/6/2024	State	NY
	End Date	12/31/2025	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$1,581,861.63	Province/Region	
	Amount Expended For Fiscal Year	\$1,581,861.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090/VDW Valve Replacements

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127.	Vendor Name	JOHNSON CONTROLS	Address Line1	PO BOX 730068
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75373
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$131,109.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boiler/Duct Equipment

128.	Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
	Type of Procurement	Other Professional Services	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	\$10,360.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Camera Inspection and Service Calls

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129.	Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
	Type of Procurement	Other Professional Services	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	\$1,797.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fire Alarm test/Inspection

130.	Vendor Name	K & S CONTRACTORS SUPPLY, INC.	Address Line1	1971 GUNNVILLE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	1/24/2024	State	NY
	End Date	12/31/2025	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$662,659.17	Province/Region	
	Amount Expended For Fiscal Year	\$662,659.17	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

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131. Vendor Name	KAMINSKI & SONS TRUCK EQUIPMENT	Address Line1	245 LEWIS STREET
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	\$14,924.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

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	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$1,704,163.46	Province/Region	
Amount Expended For Fiscal Year	\$1,704,163.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Large Service/Water Dist Repair and Replacement Contracts

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133. Vendor Name	KANDEY COMPANY, INC.	Address Line1	19 RANSIER DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$8,152.56	Province/Region	
Amount Expended For Fiscal Year	\$8,152.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services

134. 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	1/24/2024	State	KS
End Date	12/31/2025	Postal Code	66047
Fair Market Value		Plus 4	
Amount	\$922,670.08	Province/Region	
Amount Expended For Fiscal Year	\$922,670.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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135.	Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14218
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$172,854.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle

136.	Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	2/28/2024	State	NY
	End Date	12/31/2025	Postal Code	14218
	Fair Market Value	\$90,194.96	Plus 4	
	Amount	\$90,194.96	Province/Region	
	Amount Expended For Fiscal Year	\$90,194.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts/Misc Supplies

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137. Vendor Name	KEYBANK NATIONAL ASSOCIATION	Address Line1	ATTN DEPT AA 3290
Type of Procurement	Financial Services	Address Line2	PO BOX 901625
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	1/31/2024	State	OH
End Date	12/31/2025	Postal Code	44190
Fair Market Value		Plus 4	
Amount	\$7,244.60	Province/Region	
Amount Expended For Fiscal Year	\$7,244.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Banking Fees

138. Vendor Name	KINSLEY POWER SYSTEMS	Address Line1	14 CONNECTICUT SOUTH DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST GRANBY
Award Date	7/31/2024	State	CT
End Date	12/31/2025	Postal Code	06026
Fair Market Value		Plus 4	
Amount	\$77,320.00	Province/Region	
Amount Expended For Fiscal Year	\$77,320.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Equipment

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139.	Vendor Name	KOOLTRONIC, INC.	Address Line1	30 PENNINGTON-HOPEWELL ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PENNINGTON
	Award Date	1/31/2024	State	NJ
	End Date	12/31/2025	Postal Code	08534
	Fair Market Value	\$17,239.09	Plus 4	
	Amount	\$17,239.09	Province/Region	
	Amount Expended For Fiscal Year	\$17,239.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

140.	Vendor Name	KRACKELER SCIENTIFIC, INC	Address Line1	LOCKBOX 1040
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12201
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,438.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Supplies

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141. Vendor Name	KRAVITCH MACHINE COMPANY	Address Line1	4148 STATE ROUTE 151
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALIQUIPPA
Award Date	4/23/2024	State	PA
End Date	12/31/2025	Postal Code	15001
Fair Market Value		Plus 4	
Amount	\$9,070.40	Province/Region	
Amount Expended For Fiscal Year	\$9,070.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair Parts

142. 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	\$33,221.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

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143.	Vendor Name	LABELLA ASSOCIATES	Address Line1	300 STATE STREET, SUITE 201
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	1/24/2024	State	NY
	End Date	12/31/2025	Postal Code	14614
	Fair Market Value		Plus 4	
	Amount	\$352,864.05	Province/Region	
	Amount Expended For Fiscal Year	\$352,864.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - LA-003,005,006 & 007

144.	Vendor Name	LABOR-MANAGEMENT HEALTHCARE FUND	Address Line1	ERIE COUNTY WATER AUTHORITY HEALTH
	Type of Procurement	Other Professional Services	Address Line2	90 ANDERSON ROAD
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	1/16/2024	State	NY
	End Date	12/31/2025	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$5,951,619.48	Province/Region	
	Amount Expended For Fiscal Year	\$5,951,619.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

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145. Vendor Name	LAKELANDS CONCRETE PRODUCTS INC	Address Line1	7520 EAST MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LIMA
Award Date		State	NY
End Date		Postal Code	14485
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,267.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONCRETE VAULT FOR CHLORINE BLDG

146. Vendor Name	LAWLEY, LLC.	Address Line1	361 DELAWARE AVE
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/29/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,743,102.02	Province/Region	
Amount Expended For Fiscal Year	\$1,743,102.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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147. Vendor Name	LAWSON PRODUCTS, INC.	Address Line1	8770 W. BRYN MAWR AVE. #900
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	5/15/2024	State	IL
End Date	12/31/2025	Postal Code	60631
Fair Market Value		Plus 4	
Amount	\$5,167.21	Province/Region	
Amount Expended For Fiscal Year	\$5,167.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grease

148. Vendor Name	LEARNQUEST INC	Address Line1	1900 MARKET ST
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	SUITE 800
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,535.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAINING

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149.	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	3/19/2024	State	NY
	End Date	12/31/2025	Postal Code	14032
	Fair Market Value		Plus 4	
	Amount	\$143,461.60	Province/Region	
	Amount Expended For Fiscal Year	\$143,461.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration Contract

150.	Vendor Name	LENOVO INC	Address Line1	1009 THINK PLACE
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	MORRISVILLE
	Award Date		State	NC
	End Date		Postal Code	27560
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,326.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	WARRANTY MAINTENANCE

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151. 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	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$119,382.63	Province/Region	
Amount Expended For Fiscal Year	\$119,382.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

152. 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	3/19/2024	State	NY
End Date	12/31/2025	Postal Code	14304
Fair Market Value		Plus 4	
Amount	\$4,195,864.42	Province/Region	
Amount Expended For Fiscal Year	\$4,195,864.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-Call Watermain Repair Svc/Restoration - Area 1

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153. Vendor Name	MASIELLO, MARTUCCI, HUGHES	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	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$60,184.29	Province/Region	
Amount Expended For Fiscal Year	\$60,184.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lobbying Services

154. Vendor Name	MCCARTHY TIRE SERVICE, CO.	Address Line1	3781 BROADWAY STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/14/2024	State	NY
End Date	12/31/2025	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$6,046.40	Province/Region	
Amount Expended For Fiscal Year	\$6,046.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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155. Vendor Name	METRO CONTRACTING & ENVIRONMENTAL, INC.	Address Line1	2939 LOCKPORT ROAD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14305
Fair Market Value		Plus 4	
Amount	\$5,112.20	Province/Region	
Amount Expended For Fiscal Year	\$5,112.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Asbestos Pipe Removal/Disposal

156. Vendor Name	MIDWAY INDUSTRIES	Address Line1	505 N FRENCH
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMHERST
Award Date	5/15/2024	State	NY
End Date	12/31/2025	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$15,762.00	Province/Region	
Amount Expended For Fiscal Year	\$15,762.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking Paint

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157. Vendor Name	MILLHERST CONSTRUCTION INC	Address Line1	10025 COUNTY RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 430
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	2/3/2025	State	NY
End Date	6/30/2026	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$3,624,644.06	Province/Region	
Amount Expended For Fiscal Year	\$3,624,644.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER SYSTEM IMPROVEMENTS (WSA-18)

158. Vendor Name	MKS PLUMBING CORP.	Address Line1	19 RANSIER DRIVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	WEST SENECA
Award Date		State	NY
End Date		Postal Code	14224
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,437.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plumbing Services

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159.	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	4/23/2024	State	NY
	End Date	12/31/2025	Postal Code	14107
	Fair Market Value		Plus 4	
	Amount	\$16,200.18	Province/Region	
	Amount Expended For Fiscal Year	\$16,200.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste Disposal

160.	Vendor Name	MOHAWK CHEVROLET	Address Line1	639 State Route 67
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BALLSTON SPA
	Award Date		State	NY
	End Date		Postal Code	12020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$173,913.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

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161. Vendor Name	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$171,357.99	Province/Region	
Amount Expended For Fiscal Year	\$171,357.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

162. Vendor Name	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/31/2024	State	NY
End Date	12/31/2025	Postal Code	14150
Fair Market Value	\$26,171.04	Plus 4	
Amount	\$26,171.04	Province/Region	
Amount Expended For Fiscal Year	\$26,171.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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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	\$16,135.56	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	1/1/2024	State	NY
	End Date	12/31/2025	Postal Code	14624
	Fair Market Value		Plus 4	
	Amount	\$5,484.47	Province/Region	
	Amount Expended For Fiscal Year	\$5,484.47	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	2/21/2024	State	NE
	End Date	12/31/2025	Postal Code	68103
	Fair Market Value		Plus 4	
	Amount	\$30,091.79	Province/Region	
	Amount Expended For Fiscal Year	\$30,091.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

166.	Vendor Name	NAPA AUTO PARTS	Address Line1	PO BOX 414988
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BOSTON
	Award Date	1/1/2025	State	MA
	End Date	5/19/2026	Postal Code	02241
	Fair Market Value	\$6,321.65	Plus 4	
	Amount	\$6,321.65	Province/Region	
	Amount Expended For Fiscal Year	\$6,321.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE PARTS/REPAIR

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167.	Vendor Name	NATIONAL FUEL	Address Line1	PO 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	\$173,214.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Natural gas

168.	Vendor Name	NATIONAL OVERHEAD DOOR, INC.	Address Line1	5880 NEW TAYLOR RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	ORCHARD PARK
	Award Date		State	NY
	End Date		Postal Code	14127
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,636.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Service/Maintenance

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169.	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	\$992,689.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

170.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	1600 ALABAMA HWY 229
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TALLASSEE
	Award Date	1/1/2024	State	AL
	End Date	12/31/2025	Postal Code	36078
	Fair Market Value	\$71,173.56	Plus 4	
	Amount	\$71,173.56	Province/Region	
	Amount Expended For Fiscal Year	\$71,173.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters Software/Training

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171. 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	1/1/2024	State	GA
End Date	12/31/2025	Postal Code	31193
Fair Market Value		Plus 4	
Amount	\$1,094,138.05	Province/Region	
Amount Expended For Fiscal Year	\$1,094,138.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters/Parts

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	2/7/2024	State	NY
End Date	12/31/2025	Postal Code	14025
Fair Market Value		Plus 4	
Amount	\$3,518,654.09	Province/Region	
Amount Expended For Fiscal Year	\$3,518,654.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services BL-002,JDM-001, and NC-42

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173.	Vendor Name	NEW YORK SECTION AWWA	Address Line1	201 WEST GENESEE STREET #130
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FAYETTEVILLE
	Award Date	1/16/2024	State	NY
	End Date	12/31/2025	Postal Code	13066
	Fair Market Value	\$7,952.02	Plus 4	
	Amount	\$7,952.02	Province/Region	
	Amount Expended For Fiscal Year	\$7,952.02	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

174.	Vendor Name	NEW YORK STATE FENCE INC	Address Line1	858 MANITOU ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HILTON
	Award Date	10/22/2024	State	NY
	End Date	12/31/2025	Postal Code	14468
	Fair Market Value		Plus 4	
	Amount	\$14,018.90	Province/Region	
	Amount Expended For Fiscal Year	\$14,018.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fence Materials

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175.	Vendor Name	NIAGARA COATINGS SERVICES, INC.	Address Line1	8025 QUARRY RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
	Award Date	2/28/2024	State	NY
	End Date	12/31/2025	Postal Code	14304
	Fair Market Value		Plus 4	
	Amount	\$13,989.27	Province/Region	
	Amount Expended For Fiscal Year	\$13,989.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Industrial Blasting/Painting/Maintenance

176.	Vendor Name	NOCO ENERGY CORP	Address Line1	PO BOX 1026
	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	\$389,262.23	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	2/14/2024	State	NY
	End Date	12/31/2025	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$602,674.90	Province/Region	
	Amount Expended For Fiscal Year	\$602,674.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-40,41,43 and 44

178.	Vendor Name	NYS INDUSTRIES FOR THE DISABLED INC	Address Line1	11 COLUMBIA CIRCLE DR
	Type of Procurement	Other	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	\$403,185.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CLEANING SERVICES

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179.	Vendor Name	NYSEG	Address Line1	PO 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	\$763,249.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

180.	Vendor Name	O'CONNELL ELECTRIC CO, INC	Address Line1	830 PHILLIPS RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VICTOR
	Award Date	2/14/2024	State	NY
	End Date	12/31/2025	Postal Code	14564
	Fair Market Value		Plus 4	
	Amount	\$796,707.98	Province/Region	
	Amount Expended For Fiscal Year	\$796,707.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090-E

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181. Vendor Name	ONSOLVE LLC	Address Line1	PO BOX 945672
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATLANTA
Award Date	11/6/2024	State	GA
End Date	12/31/2025	Postal Code	30394
Fair Market Value		Plus 4	
Amount	\$25,102.00	Province/Region	
Amount Expended For Fiscal Year	\$25,102.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Notification Services

182. Vendor Name	PEAK SCIENTIFIC, INC.	Address Line1	19 STERLING ROAD, SUITE 1
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NORTH BILLERICA
Award Date	3/13/2024	State	MA
End Date	12/31/2025	Postal Code	01862
Fair Market Value	\$6,470.56	Plus 4	
Amount	\$6,470.56	Province/Region	
Amount Expended For Fiscal Year	\$6,470.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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183. Vendor Name	PERMA	Address Line1	PO BOX 293
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CANAJOHARIE
Award Date	7/3/2024	State	NY
End Date	12/31/2025	Postal Code	13317
Fair Market Value	\$1,644,233.00	Plus 4	
Amount	\$1,644,233.00	Province/Region	
Amount Expended For Fiscal Year	\$1,644,233.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

184. Vendor Name	PERTECH	Address Line1	369 KENMORE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	KENMORE
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	14223
Fair Market Value	\$43,365.52	Plus 4	
Amount	\$43,365.52	Province/Region	
Amount Expended For Fiscal Year	\$43,365.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plant/Control Equipment/Materials

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185.	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	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14226
	Fair Market Value		Plus 4	
	Amount	\$44,074.13	Province/Region	
	Amount Expended For Fiscal Year	\$44,074.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools

186.	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	\$24,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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187.	Vendor Name	PITNEY BOWES, INC.	Address Line1	PO BOX 371896
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	1/16/2024	State	PA
	End Date	12/31/2025	Postal Code	15250
	Fair Market Value		Plus 4	
	Amount	\$685.98	Province/Region	
	Amount Expended For Fiscal Year	\$685.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage Machine Fee/ Maintenance

188.	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	1/3/2024	State	NY
	End Date	12/31/2025	Postal Code	11040
	Fair Market Value		Plus 4	
	Amount	\$29,335.72	Province/Region	
	Amount Expended For Fiscal Year	\$29,335.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools/Parts

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189.	Vendor Name	POSTMASTER BUFFALO NEW YORK	Address Line1	NIAGARA SQ STATION
	Type of Procurement	Other Professional Services	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	\$6,935.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

190.	Vendor Name	PREMIUM PARKING	Address Line1	601 POYDRAS STREET, SUITE 1500
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW ORLEANS
	Award Date		State	LA
	End Date		Postal Code	70130
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,733.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking

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191.	Vendor Name	PROMOCHROM TECHNOLOGIES LTD	Address Line1	13351 COMMERCE PKWY
	Type of Procurement	Commodities/Supplies	Address Line2	UNIT 1103
	Award Process	Non Contract Procurement/Purchase Order	City	RICHMOND
	Award Date		State	
	End Date		Postal Code	V6V 2X7
	Fair Market Value		Plus 4	
	Amount		Province/Region	BRITISH COLUMBIA
	Amount Expended For Fiscal Year	\$23,315.50	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER QUALITY LAB EQUIPMENT

192.	Vendor Name	PVS NOLWOOD CHEMICALS, INC.	Address Line1	10900 HARPER AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DETROIT
	Award Date	1/16/2024	State	MI
	End Date	12/31/2025	Postal Code	48213
	Fair Market Value		Plus 4	
	Amount	\$247,336.10	Province/Region	
	Amount Expended For Fiscal Year	\$247,336.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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193.	Vendor Name	QUADIENT INC	Address Line1	DEPT 3689
	Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 123689
	Award Process	Purchased Under State Contract	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75312
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$24,544.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	POSTAGE MACHINE/SUPPLIES

194.	Vendor Name	R B U'REN EQUIPMENT INC	Address Line1	1220 CONNECTING RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NIAGARA FALLS
	Award Date		State	NY
	End Date		Postal Code	14304
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,647.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	EQUIPMENT RENTAL

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195.	Vendor Name	R M HEDLEE	Address Line1	3649 CALIFORNIA RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ORCHARD PARK
	Award Date		State	NY
	End Date		Postal Code	14127
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$775,779.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	VALVES/PARTS

196.	Vendor Name	RED WING SHOES	Address Line1	1608 NIAGARA FALLS BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	4/1/2025	State	NY
	End Date	3/31/2026	Postal Code	14150
	Fair Market Value	\$5,179.93	Plus 4	
	Amount	\$5,179.93	Province/Region	
	Amount Expended For Fiscal Year	\$5,179.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	SAFETY SHOES

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197.	Vendor Name	REGIONAL INTERNATIONAL - BUFFALO	Address Line1	2425 WALDEN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/3/2024	State	NY
	End Date	12/31/2025	Postal Code	14225
	Fair Market Value	\$21,423.15	Plus 4	
	Amount	\$21,423.15	Province/Region	
	Amount Expended For Fiscal Year	\$21,423.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

198.	Vendor Name	REXEL INC	Address Line1	505 DUKE RD #400
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	1/16/2024	State	NY
	End Date	12/31/2025	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$59,572.42	Province/Region	
	Amount Expended For Fiscal Year	\$59,572.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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199. 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	1/9/2024	State	NY
End Date	12/31/2025	Postal Code	14623
Fair Market Value	\$13,350.00	Plus 4	
Amount	\$13,350.00	Province/Region	
Amount Expended For Fiscal Year	\$13,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

200. Vendor Name	ROSS VALVE MFG CO, INC.	Address Line1	79 102ND STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TROY
Award Date	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	12180
Fair Market Value	\$60,200.55	Plus 4	
Amount	\$60,200.55	Province/Region	
Amount Expended For Fiscal Year	\$60,200.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valves/ Repair Parts

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201.	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	\$12,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

202.	Vendor Name	RUSSO DEVELOPMENT INC	Address Line1	3710 MILESTRIP RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	1/9/2024	State	NY
	End Date	12/31/2025	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$4,158,971.75	Province/Region	
	Amount Expended For Fiscal Year	\$4,158,971.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service/Restoration/Sludge Removal Contracts

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203.	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	\$6,720.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

204.	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	9/3/2024	State	NY
	End Date	12/31/2025	Postal Code	14203
	Fair Market Value		Plus 4	
	Amount	\$88,244.00	Province/Region	
	Amount Expended For Fiscal Year	\$88,244.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	RPZ/Backflow Repair parts

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205.	Vendor Name	SECURITAS TECHNOLOGY CORPORATION	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	\$6,211.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Equipment/Maintenance

206.	Vendor Name	SECURITAS TECHNOLOGY CORPORATION	Address Line1	DEPT CH 10651
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PALATINE
	Award Date	2/14/2024	State	IL
	End Date	12/31/2025	Postal Code	60055
	Fair Market Value		Plus 4	
	Amount	\$27,793.46	Province/Region	
	Amount Expended For Fiscal Year	\$27,793.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Equipment/Maintenance

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207.	Vendor Name	SHANOR ELECTRIC SUPPLY COMPANY, INC	Address Line1	1276 MILITARY RD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KENMORE
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14217
	Fair Market Value		Plus 4	
	Amount	\$52,553.68	Province/Region	
	Amount Expended For Fiscal Year	\$52,553.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

208.	Vendor Name	SHI INTERNATIONAL CORP.	Address Line1	290 DAVIDSON AVENUE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Purchased Under State Contract	City	SOMERSET
	Award Date		State	NJ
	End Date		Postal Code	08873
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$113,617.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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209.	Vendor Name	SHI INTERNATIONAL CORP.	Address Line1	290 DAVIDSON AVENUE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOMERSET
	Award Date	2/28/2024	State	NJ
	End Date	12/31/2025	Postal Code	08873
	Fair Market Value		Plus 4	
	Amount	\$98,889.31	Province/Region	
	Amount Expended For Fiscal Year	\$98,889.31	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

210.	Vendor Name	SIEWERT EQUIPMENT COMPANY INC	Address Line1	175 AKRON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
	Award Date		State	NY
	End Date		Postal Code	14609
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,300.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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211.	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	2/21/2024	State	NY
	End Date	12/31/2025	Postal Code	14609
	Fair Market Value	\$187,722.96	Plus 4	
	Amount	\$187,722.96	Province/Region	
	Amount Expended For Fiscal Year	\$187,722.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps/Misc repair parts

212.	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	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$24,812.58	Province/Region	
	Amount Expended For Fiscal Year	\$24,812.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crane Inspection and Repair

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213.	Vendor Name	SITEONE LANDSCAPE SUPPLY	Address Line1	2479 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	\$7,971.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	MATERIALS

214.	Vendor Name	SMG - BATAVIA LLC	Address Line1	5564 MAIN ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,323.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	NEWSPAPER PUBLICATION - WATER QUALITY/TARIFF

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215.	Vendor Name	SOFTCHOICE CORPORATION	Address Line1	314 WEST SUPERIOR STREET, SUITE 400
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60654
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

216.	Vendor Name	SOUTHWORTH-MILTON INC	Address Line1	4610 EAST SAILE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BATAVIA
	Award Date	1/16/2024	State	NY
	End Date	12/31/2025	Postal Code	14020
	Fair Market Value		Plus 4	
	Amount	\$143,450.48	Province/Region	
	Amount Expended For Fiscal Year	\$143,450.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Rental/Repair Parts

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217. Vendor Name	STAPLES ADVANTAGE	Address Line1	PO BOX 23500
Type of Procurement	Commodities/Supplies	Address Line2	125 MUSHROOM BLVD
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/3/2024	State	NY
End Date	12/31/2025	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$18,903.64	Province/Region	
Amount Expended For Fiscal Year	\$18,903.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

218. Vendor Name	STATE OF NEW YORK DEPARTMENT OF HEALTH	Address Line1	110 OLD ROUTE 6 CENTER
Type of Procurement	Other	Address Line2	BUILDING #3
Award Process	Authority Contract - Non-Competitive Bid	City	CARMEL
Award Date	11/6/2024	State	NY
End Date	12/31/2025	Postal Code	10512
Fair Market Value	\$8,186.59	Plus 4	
Amount	\$8,186.59	Province/Region	
Amount Expended For Fiscal Year	\$8,186.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELAP Certification Fee

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219.	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	1/9/2024	State	NJ
	End Date	12/31/2025	Postal Code	08857
	Fair Market Value	\$22,397.46	Plus 4	
	Amount	\$22,397.46	Province/Region	
	Amount Expended For Fiscal Year	\$22,397.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower License

220.	Vendor Name	SUN LIFE FINANCIAL	Address Line1	PO BOX 7247-7188
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	1/31/2024	State	PA
	End Date	12/31/2025	Postal Code	19170
	Fair Market Value		Plus 4	
	Amount	\$85,397.08	Province/Region	
	Amount Expended For Fiscal Year	\$85,397.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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221. Vendor Name	T. MINA SUPPLY, INC.	Address Line1	609 BUFFALO RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	3/13/2024	State	NY
End Date	12/31/2025	Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$23,323.00	Province/Region	
Amount Expended For Fiscal Year	\$23,323.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Materials

222. Vendor Name	THE PLUG HUG LLC	Address Line1	PO BOX 386
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BELLVILLE
Award Date		State	OH
End Date		Postal Code	44813
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,770.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EQUIPMENT

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223.	Vendor Name	THE REMI GROUP, LLC	Address Line1	6325 ARDREY KELL RD., SUITE 200
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	CHARLOTTE
	Award Date		State	NC
	End Date		Postal Code	28277
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$28,095.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Server Maintenance

224.	Vendor Name	THE SAFETY AND HEALTH TRAINING CENTER	Address Line1	2495 MAIN STREET, SUITE 118
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	3/19/2024	State	NY
	End Date	12/31/2025	Postal Code	14214
	Fair Market Value	\$13,870.00	Plus 4	
	Amount	\$13,870.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,870.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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225.	Vendor Name	THE UNITED STATES POSTAL SERVICE	Address Line1	ATTN POSTMASTER
	Type of Procurement	Other Professional Services	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	\$26,209.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

226.	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	\$11,014.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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227.	Vendor Name	THERMO ELECTRON NORTH AMERICA LLC.	Address Line1	5225 VERONA ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MADISON
	Award Date	1/16/2024	State	WI
	End Date	12/31/2025	Postal Code	53711
	Fair Market Value	\$99,178.33	Plus 4	
	Amount	\$99,178.33	Province/Region	
	Amount Expended For Fiscal Year	\$99,178.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

228.	Vendor Name	TI-SALES INC	Address Line1	36 HUDSON RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SUDBURY
	Award Date		State	MA
	End Date		Postal Code	01776
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,460.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	HYDRANT PARTS

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229.	Vendor Name	TIME WARNER CABLE	Address Line1	PO BOX 4617
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Purchased Under State Contract	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60197
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$282,633.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet/Phone Service

230.	Vendor Name	TK ELEVATOR CORPORATION	Address Line1	PO BOX 3796
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	5/1/2024	State	IL
	End Date	12/31/2025	Postal Code	60132
	Fair Market Value		Plus 4	
	Amount	\$6,258.05	Province/Region	
	Amount Expended For Fiscal Year	\$6,258.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance

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231.	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	1/24/2024	State	TX
	End Date	12/31/2025	Postal Code	77041
	Fair Market Value	\$312,961.11	Plus 4	
	Amount	\$312,961.11	Province/Region	
	Amount Expended For Fiscal Year	\$312,961.11	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drive Maintenance Agreement/VFD Upgrades

232.	Vendor Name	TOWN OF TONAWANDA	Address Line1	WASTEWATER TREATMENT FACILITY
	Type of Procurement	Other Professional Services	Address Line2	779 TWO MILE CREEK RD
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	5/8/2024	State	NY
	End Date	12/31/2025	Postal Code	14150
	Fair Market Value	\$60,189.85	Plus 4	
	Amount	\$60,189.85	Province/Region	
	Amount Expended For Fiscal Year	\$60,189.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Treatment Services

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233. Vendor Name	TRALIAN OPERATING LLC	Address Line1	PO BOX 844909
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	3/24/2025	State	MA
End Date	3/23/2028	Postal Code	02284
Fair Market Value		Plus 4	
Amount	\$6,475.00	Province/Region	
Amount Expended For Fiscal Year	\$6,475.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAINING

234. Vendor Name	TRANSWAVE COMMUNICATIONS SYSTEMS INC	Address Line1	9020 WEHRLE DR
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE
Award Date	1/1/2022	State	NY
End Date	12/31/2026	Postal Code	14031
Fair Market Value		Plus 4	
Amount	\$94,000.00	Province/Region	
Amount Expended For Fiscal Year	\$94,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	RADIO & ANTENNA MAINTENANCE

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235.	Vendor Name	TRAVELERS INDEMNITY AND AFFILIATES	Address Line1	PO BOX 660317
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
	Award Date	8/7/2024	State	TX
	End Date	12/31/2025	Postal Code	75266
	Fair Market Value	\$5,824.00	Plus 4	
	Amount	\$5,824.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,824.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

236.	Vendor Name	U.S. ENVIRONMENTAL PROTECTION AGENCY	Address Line1	WIFIA PROGRAM
	Type of Procurement	Financial Services	Address Line2	1200 PENNSYLVANIA AVENUE NW
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	10/30/2024	State	DC
	End Date	12/31/2025	Postal Code	20460
	Fair Market Value	\$13,000.00	Plus 4	
	Amount	\$13,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Fees - WIFIA

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237.	Vendor Name	UNION CONCRETE & CONSTRUCTION CORP.	Address Line1	PO BOX 410
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
	Award Date	8/7/2024	State	NY
	End Date	12/31/2025	Postal Code	14224
	Fair Market Value		Plus 4	
	Amount	\$137,828.22	Province/Region	
	Amount Expended For Fiscal Year	\$137,828.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GZA-001

238.	Vendor Name	UNITED AUTO SUPPLY OF SYRACUSE WEST INC.	Address Line1	1200 STATE FAIR BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13209
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$62,979.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair Parts

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239.	Vendor Name	UNITED BUSINESS SYSTEMS	Address Line1	316 SENECA STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/7/2024	State	NY
	End Date	12/31/2025	Postal Code	14204
	Fair Market Value		Plus 4	
	Amount	\$72,353.68	Province/Region	
	Amount Expended For Fiscal Year	\$72,353.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Copiers/Maintenance

240.	Vendor Name	UNITED RENTALS NORTH AMERICA INC	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	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	\$5,480.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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241. Vendor Name	UNITED RENTALS NORTH AMERICA INC	Address Line1	4811 TRANSIT RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
Award Date	2/28/2024	State	NY
End Date	12/31/2025	Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$10,462.00	Province/Region	
Amount Expended For Fiscal Year	\$10,462.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

242. Vendor Name	UNIVAR SOLUTIONS USA	Address Line1	200 DEAN SIEVERS PL
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MORRISVILLE
Award Date	8/1/2025	State	PA
End Date	7/31/2026	Postal Code	19067
Fair Market Value		Plus 4	
Amount	\$66,130.00	Province/Region	
Amount Expended For Fiscal Year	\$66,130.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

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243.	Vendor Name	US TRAFFIC CONTROL, INC.	Address Line1	100 FIRE TOWER DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	1/9/2024	State	NY
	End Date	12/31/2025	Postal Code	14150
	Fair Market Value	\$336,948.75	Plus 4	
	Amount	\$336,948.75	Province/Region	
	Amount Expended For Fiscal Year	\$336,948.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signs and Barricades

244.	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	3/6/2024	State	IL
	End Date	12/31/2025	Postal Code	60031
	Fair Market Value		Plus 4	
	Amount	\$6,091.21	Province/Region	
	Amount Expended For Fiscal Year	\$6,091.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tools/Equipment

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245. Vendor Name	UTILITY SERVICES ASSOCIATES LLC	Address Line1	916 WEST CENTER ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KALISPELL
Award Date	8/21/2025	State	MT
End Date	8/21/2027	Postal Code	59901
Fair Market Value		Plus 4	
Amount	\$79,750.01	Province/Region	
Amount Expended For Fiscal Year	\$79,750.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEAK DETECTION SERVICES (USA-001)

246. Vendor Name	VALLEY TIRE CO INC	Address Line1	300 FRENCH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,893.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TIRES

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247. Vendor Name	VERIZON	Address Line1	PO BOX 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$185,000.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

248. Vendor Name	VISION SERVICE PLAN	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	\$21,405.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Healthcare - Vision

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249.	Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
	Award Date		State	NY
	End Date		Postal Code	14227
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$26,130.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motor/Pump Repair

250.	Vendor Name	W.B.MASON CO.,INC.	Address Line1	2855 BROADWAY STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	1/16/2024	State	NY
	End Date	12/31/2025	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$8,073.76	Province/Region	
	Amount Expended For Fiscal Year	\$8,073.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

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251.	Vendor Name	WAYPOINT TECHNOLOGY GROUP	Address Line1	4 WALKER WAY, SUITE 1
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	1/1/2024	State	NY
	End Date	12/31/2025	Postal Code	12205
	Fair Market Value		Plus 4	
	Amount	\$78,966.00	Province/Region	
	Amount Expended For Fiscal Year	\$78,966.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	GPS Equipment

252.	Vendor Name	WENDEL	Address Line1	CENTERPOINTE CORPORATE PARK
	Type of Procurement	Design and Construction/Maintenance	Address Line2	375 ESSJAY RD., SUITE 200
	Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
	Award Date	1/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$452,674.15	Province/Region	
	Amount Expended For Fiscal Year	\$452,674.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-030,034,035 and 036

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253.	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	1/1/2024	State	NY
	End Date	12/31/2025	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$20,304.84	Province/Region	
	Amount Expended For Fiscal Year	\$20,304.84	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

254.	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	2/14/2024	State	IL
	End Date	12/31/2025	Postal Code	60197
	Fair Market Value	\$18,284.04	Plus 4	
	Amount	\$18,284.04	Province/Region	
	Amount Expended For Fiscal Year	\$18,284.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Westlaw Subscription

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255.	Vendor Name	WEX BANK	Address Line1	PO BOX 4337
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60197
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,928.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

256.	Vendor Name	WILLIAM SCOTSMAN INC	Address Line1	6400 E MCDOWELL RD
	Type of Procurement	Commodities/Supplies	Address Line2	SUITE 300
	Award Process	Purchased Under State Contract	City	SCOTTSDALE
	Award Date		State	AZ
	End Date		Postal Code	85257
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,640.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	STORAGE CONTAINERS

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257.	Vendor Name	WILMINGTON TRUST	Address Line1	FEE COLLECTIONS
	Type of Procurement	Financial Services	Address Line2	PO BOX 8955
	Award Process	Authority Contract - Competitive Bid	City	WILMINGTON
	Award Date	7/17/2024	State	DE
	End Date	12/31/2025	Postal Code	19899
	Fair Market Value		Plus 4	
	Amount	\$10,500.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Administration Services

258.	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	12/31/2024	State	NY
	End Date	12/31/2025	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$508,077.70	Province/Region	
	Amount Expended For Fiscal Year	\$508,077.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-018

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259.	Vendor Name	WOODCUTTERS HEADQUARTERS INC	Address Line1	5271 CRITTENDEN RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	AKRON
	Award Date		State	NY
	End Date		Postal Code	14001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,209.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	EQUIPMENT

260.	Vendor Name	XYLEM DEWATERING SOLUTIONS INC.	Address Line1	84 FLOODGATE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRIDGEPORT
	Award Date	11/6/2024	State	NJ
	End Date	12/31/2025	Postal Code	08014
	Fair Market Value	\$5,382.81	Plus 4	
	Amount	\$5,382.81	Province/Region	
	Amount Expended For Fiscal Year	\$5,382.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rental

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261.	Vendor Name	Y & S TECHNOLOGIES, INC.	Address Line1	383 KINGSTON AVENUE SUITE 357
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11213
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$554,462.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

262.	Vendor Name	Y & S TECHNOLOGIES, INC.	Address Line1	383 KINGSTON AVENUE SUITE 357
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	9/11/2024	State	NY
	End Date	12/31/2025	Postal Code	11213
	Fair Market Value		Plus 4	
	Amount	\$43,526.00	Province/Region	
	Amount Expended For Fiscal Year	\$43,526.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

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263.	Vendor Name	ZEND TECHNOLOGIES USA, INC.	Address Line1	400 FIRST AVENUE NORTH, SUITE 400
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
	Award Date	9/25/2024	State	MN
	End Date	12/31/2025	Postal Code	55401
	Fair Market Value	\$10,614.72	Plus 4	
	Amount	\$10,614.72	Province/Region	
	Amount Expended For Fiscal Year	\$10,614.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

264.	Vendor Name	ZOLADZ CONSTRUCTION CO INC	Address Line1	PO BOX 157
	Type of Procurement	Design and Construction/Maintenance	Address Line2	13600 RAILROAD ST
	Award Process	Authority Contract - Competitive Bid	City	ALDEN
	Award Date	6/2/2025	State	NY
	End Date	12/31/2026	Postal Code	14004
	Fair Market Value		Plus 4	
	Amount	\$3,548,007.89	Province/Region	
	Amount Expended For Fiscal Year	\$3,548,007.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSTRUCTION (LA-007)

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Additional Comments