

Procurement-Information:

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

Procurement Transactions Listing:

<p>1. Vendor Name: 10 ELLICOTT SQUARE COURT CORPORATION</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/04/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$27,801.61</p> <p>Amount Expended for Fiscal Year: \$27,801.61</p> <p>Fair market value: \$27,801.61</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 295 MAIN ST STE 210</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electricity</p>	<p>2. Vendor Name: 3279 GROUP INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,682</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 295 MAIN ST STE 210</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Parking</p>
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Procurement Transactions Listing:

3. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/10/2016
End Date: 12/31/2016
Amount: \$19,878.12
Amount Expended for Fiscal Year: \$19,878.12
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1394 MILITARY RD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle/Generator Parts Chainsaws

4. Vendor Name: ALLEN MARINE SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/28/2016
End Date: 12/31/2016
Amount: \$9,000
Amount Expended for Fiscal Year: \$9,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 86
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Buoy Installation and Underwater Services

Procurement Transactions Listing:

5. Vendor Name: AMERICAN WATER WORKS ASSOCIATION

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$38,285.93
Amount Expended for Fiscal Year: \$38,285.93
Fair market value: \$38,285.93

Explain why the fair market value is less than the amount:

Address Line1: 6666 WEST QUINCY AVE
Address Line2:
City: DENVER
State: CO
Postal Code: 80235
Plus 4:
Province Region:
Country: USA

Procurement Description: Books/Memberships/Training Materials

6. Vendor Name: AMSTAR OF WESTERN NEW YORK INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/14/2016
End Date: 12/31/2016
Amount: \$279,022.67
Amount Expended for Fiscal Year: \$279,022.67
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 825 REIN ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services W-22B & W-23

Procurement Transactions Listing:

7. Vendor Name: ANALYTICAL SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2016
End Date: 12/31/2016
Amount: \$6,624
Amount Expended for Fiscal Year: \$6,624
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 130 ALLEN BROOK LANE
Address Line2:
City: WILLISTON
State: VT
Postal Code: 05495
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Quality Testing/Analysis

8. Vendor Name: ANIXTER INC

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,897.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 847428
Address Line2:
City: DALLAS
State: TX
Postal Code: 75284
Plus 4:
Province Region:
Country: USA

Procurement Description: Fiber Optic Cable & Equipment

Procurement Transactions Listing:

9. Vendor Name: APPLIED SPECIALTIES INC

10. Vendor Name: AQUA TAP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$33,187.28
 Amount Expended for Fiscal Year: \$33,187.28
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 33555 PIN OAK PKWY
 Address Line2:
 City: AVON LAKE
 State: OH
 Postal Code: 44012
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemicals

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/19/2016
 End Date: 12/31/2016
 Amount: \$5,820
 Amount Expended for Fiscal Year: \$5,820
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1631 GUBLER DRIVE
 Address Line2:
 City: SANTA CLARA
 State: UT
 Postal Code: 84765
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tools

Procurement Transactions Listing:

11. Vendor Name: ARCADIS U.S.INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2016
End Date: 12/31/2016
Amount: \$15,000
Amount Expended for Fiscal Year: \$15,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62638 COLLECTIONS CENTER DR.
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - MP-78

12. Vendor Name: ASR SYSTEMS GROUP INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/27/2016
End Date: 12/31/2016
Amount: \$6,584.93
Amount Expended for Fiscal Year: \$6,584.93
Fair market value: \$6,584.93
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 728
Address Line2: 100 COMMERCE BLVD.
City: LIVERPOOL
State: NY
Postal Code: 13088
Plus 4:
Province Region:
Country: USA
Procurement Description: Shelving

Procurement Transactions Listing:

<p>13. Vendor Name: ASSOCIATION OF METROPOLITAN WATER AGENC</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/10/2016 End Date: 12/31/2016 Amount: \$10,400 Amount Expended for Fiscal Year: \$10,400 Fair market value: \$10,400</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1620 I STREET NW STE 500 Address Line2: City: WASHINGTON State: DC Postal Code: 20006 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Membership Dues</p>	<p>14. Vendor Name: AVAYA INC</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$38,121.6 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 5332 Address Line2: City: NEW YORK State: NY Postal Code: 10087 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Telephone Maintenance</p>
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Procurement Transactions Listing:

15. Vendor Name: AZTECA SYSTEMS INC.

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$177,325
Amount Expended for Fiscal Year: \$177,325
Fair market value: \$177,325

Explain why the fair market value is less than the amount:

Address Line1: 11075 SOUTH STATE SUITE 24
Address Line2:
City: SANDY
State: UT
Postal Code: 84070
Plus 4:
Province Region:
Country: USA

Procurement Description: Cityworks License Agreement

16. Vendor Name: B&H

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2016
End Date: 12/31/2016
Amount: \$5,889
Amount Expended for Fiscal Year: \$5,889
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 420 NINTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Display

Procurement Transactions Listing:

17. Vendor Name: BARCLAY DAMON

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/04/2016
 End Date: 12/31/2016
 Amount: \$33,682.1
 Amount Expended for Fiscal Year: \$33,682.1
 Fair market value: \$33,682.1

Explain why the fair market value is less than the amount:

Address Line1: THE AVANT BUILDING - SUITE 1200
 Address Line2: 200 DELAWARE AVE.
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services

18. Vendor Name: BENTLEY SYSTEMS INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/23/2016
 End Date: 12/31/2016
 Amount: \$6,519
 Amount Expended for Fiscal Year: \$6,519
 Fair market value: \$6,519

Explain why the fair market value is less than the amount:

Address Line1: 685 STOCKTON DR
 Address Line2:
 City: EXTON
 State: PA
 Postal Code: 19341
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Watergems Software Maintenance

Procurement Transactions Listing:

<p>19. Vendor Name: BHNT ARCHITECTS PC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/16/2016 End Date: 12/31/2016 Amount: \$32,500 Amount Expended for Fiscal Year: \$32,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2495 MAIN ST STE 434 Address Line2: City: BUFFALO State: NY Postal Code: 14214 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Service Center Planning Study</p>	<p>20. Vendor Name: BLACKBURN MANUFACTURING CO</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 01/14/2016 End Date: 12/31/2016 Amount: \$5,526 Amount Expended for Fiscal Year: \$5,526 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 86 Address Line2: City: NELIGH State: NE Postal Code: 68756 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Flags</p>
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Procurement Transactions Listing:

21. Vendor Name: BLAIR SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/07/2016
End Date: 12/31/2016
Amount: \$19,280.96
Amount Expended for Fiscal Year: \$19,280.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN RD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydrant/Valve/Main Materials

22. Vendor Name: BOBCAT OF BUFFALO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,765.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6511 S TRANSIT RD
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Loader/Parts

Procurement Transactions Listing:

23. Vendor Name: BUFFALO PAPER AND TWINE COMPANY INC

24. Vendor Name: BUFFALO WATER BOARD

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,266.45
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2615 WALDEN AVENUE
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Cleaning Supplies/Bathroom Towels

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,612.32
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 18
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilites - Water

Procurement Transactions Listing:

25. Vendor Name: BYTRONICS INC

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,939.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 530 PACKETTS LANDING
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA
Procurement Description: UFPO Ticket Management System

26. Vendor Name: C R M CONTRACTING INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$181,663.47
Amount Expended for Fiscal Year: \$181,663.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7274 SOUTHWESTERN BLVD
Address Line2:
City: EDEN
State: NY
Postal Code: 14057
Plus 4:
Province Region:
Country: USA
Procurement Description: General Contracting/Repairs

Procurement Transactions Listing:

27. Vendor Name: CALAMP WIRELESS DATA SYSTEMS INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$26,699.21
Amount Expended for Fiscal Year: \$26,699.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 80411
Address Line2:
City: CITY OF INDUSTRY
State: CA
Postal Code: 91716
Plus 4:
Province Region:
Country: USA
Procurement Description: AVL System Maintenance

28. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/11/2016
End Date: 12/31/2016
Amount: \$11,758.7
Amount Expended for Fiscal Year: \$11,758.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 RIVER ROCK DR STE 100
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

Procurement Transactions Listing:

29. Vendor Name: CAPPELLINO CHEVROLET

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$27,110.91
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 410
 Address Line2:
 City: BOSTON
 State: NY
 Postal Code: 14025
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicles

30. Vendor Name: CARUS CHEMICAL COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/25/2016
 End Date: 12/31/2016
 Amount: \$36,316.36
 Amount Expended for Fiscal Year: \$36,316.36
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 315 FIFTH ST
 Address Line2:
 City: PERU
 State: IL
 Postal Code: 61354
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Potassium Permanganate

Procurement Transactions Listing:

31. Vendor Name: CCA PIPELINE AND TRAINING SERVICESINC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/20/2016
End Date: 12/31/2016
Amount: \$12,800
Amount Expended for Fiscal Year: \$12,800
Fair market value: \$12,800

Explain why the fair market value is less than the amount:

Address Line1: 1329 VALLEY VIEW DRIVE
Address Line2:
City: BOARDMAN
State: OH
Postal Code: 44512
Plus 4:
Province Region:
Country: USA

Procurement Description: Backhoe Training

32. Vendor Name: CDW-G

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2016
End Date: 12/31/2016
Amount: \$103,287.37
Amount Expended for Fiscal Year: \$103,287.37
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 200 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Equipment

Procurement Transactions Listing:

33. Vendor Name: CHA CONSULTING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2016
End Date: 12/31/2016
Amount: \$92,221.02
Amount Expended for Fiscal Year: \$92,221.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2200 MAIN PLACE TOWER
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - CH-7 and CH-8

34. Vendor Name: CHEMTRAC INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/15/2016
End Date: 12/31/2016
Amount: \$19,365
Amount Expended for Fiscal Year: \$19,365
Fair market value: \$19,365
Explain why the fair market value is less than the amount:

Address Line1: 1555 OAKBROOK DR. SUITE 100
Address Line2:
City: NORCROSS
State: GA
Postal Code: 30093
Plus 4:
Province Region:
Country: USA
Procurement Description: Streaming Current Detector

Procurement Transactions Listing:

35. Vendor Name: CINTAS CORPORATION-ATTN:MELISSA SIM

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/14/2016
 End Date: 12/31/2016
 Amount: \$27,241.07
 Amount Expended for Fiscal Year: \$27,241.07
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5740 GENESEE ST
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Towel/Uniform/Doormat Service

36. Vendor Name: CITY OF LACKAWANNA

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/30/2106
 End Date: 12/31/2016
 Amount: \$29,358
 Amount Expended for Fiscal Year: \$29,358
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: OFFICE OF THE MAYOR
 Address Line2: 714 RIDGE RD
 City: LACKAWANNA
 State: NY
 Postal Code: 14218
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Restoration of Main Repair

Procurement Transactions Listing:

37. Vendor Name: COPIER FAX BUSINESS TECHNOLOGIES INC

38. Vendor Name: CORR DISTRIBUTORS INC

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,438.96
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 465 ELLICOTT ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Copy Machines/Maintenance

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,277.15
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 89 PEARCE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Janitorial Supplies

Procurement Transactions Listing:

<p>39. Vendor Name: COUNTY LINE STONE CO INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$435,041.37 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4515 CRITTENDEN RD Address Line2: PO BOX 150 City: AKRON State: NY Postal Code: 14001 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Stone</p>	<p>40. Vendor Name: CSEA EMPLOYEE BENEFIT FUND</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/16/2016 End Date: 12/31/2016 Amount: \$114,918.53 Amount Expended for Fiscal Year: \$114,918.53 Fair market value: \$114,918.53 Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 516 Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Dental and Vision Insurance</p>
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Procurement Transactions Listing:

41. Vendor Name: DELACY FORD INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$120,190.67
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 437
 Address Line2: 3061 TRANSIT RD
 City: ELMA
 State: NY
 Postal Code: 14059
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicles/Parts/Repairs

42. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Software
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$136,466.5
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 850 ASBURY DR
 Address Line2:
 City: BUFFALO GROVE
 State: IL
 Postal Code: 60089
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Software/Support

Procurement Transactions Listing:

43. Vendor Name: DIDONATO ASSOCIATES PE PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2016
End Date: 12/31/2016
Amount: \$126,252.96
Amount Expended for Fiscal Year: \$126,252.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 689 MAIN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - DA-9

44. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,423.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

Procurement Transactions Listing:

45. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,855.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

46. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2016
End Date: 12/31/2016
Amount: \$45,966.51
Amount Expended for Fiscal Year: \$45,966.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

Procurement Transactions Listing:

47. Vendor Name: DN TANKS INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2016
End Date: 12/31/2016
Amount: \$3,446,288.97
Amount Expended for Fiscal Year: \$3,446,288.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 TEAL ROAD
Address Line2:
City: WAKEFIELD
State: MA
Postal Code: 01880
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Services W-22A

48. Vendor Name: DRESCHER & MALECKI LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2016
End Date: 12/31/2016
Amount: \$29,909
Amount Expended for Fiscal Year: \$29,909
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3083 WILLIAM ST STE 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: Auditing Services

Procurement Transactions Listing:

49. Vendor Name: E & R GENERAL CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/28/2016
End Date: 12/31/2016
Amount: \$1,518,226.03
Amount Expended for Fiscal Year: \$1,518,226.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 38 ST DAVIDS DR
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services DA-09 and Material Removal

50. Vendor Name: E & R INDUSTRIAL SALES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2016
End Date: 12/31/2016
Amount: \$7,727.46
Amount Expended for Fiscal Year: \$7,727.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 MCKESSON PKWY
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Tools

Procurement Transactions Listing:

<p>51. Vendor Name: E.H.WACHS</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/01/2016 End Date: 12/31/2016 Amount: \$81,463.75 Amount Expended for Fiscal Year: \$81,463.75 Fair market value: \$81,463.75</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 71598 Address Line2: City: CHICAGO State: IL Postal Code: 60694 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Valve Trailer and Parts</p>	<p>52. Vendor Name: EATON CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/27/2016 End Date: 12/31/2016 Amount: \$53,999.51 Amount Expended for Fiscal Year: \$53,999.51 Fair market value: \$53,999.51</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: C/O LYNN ASSOCIATES INC Address Line2: 100 COLLEGE PARKWAY SUITE 120 City: BUFFALO State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: UPS Maintenance</p>
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Procurement Transactions Listing:

53. Vendor Name: ECOLOGY AND ENVIRONMENT INC

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Competitive Bid
Award Date: 01/14/2016
End Date: 12/31/2016
Amount: \$124,484
Amount Expended for Fiscal Year: \$124,484
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BUFFALO CORPORATE CENTER
Address Line2: 368 PLEASANTVIEW DR
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: GIS Professional Services - EE5

54. Vendor Name: EDSAL MACHINE PRODUCTS INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/28/2016
End Date: 12/31/2016
Amount: \$23,122.5
Amount Expended for Fiscal Year: \$23,122.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 126 56TH STREET
Address Line2: BROOKLYN NY 11220
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Procurement Description: Wood Products

Procurement Transactions Listing:

55. Vendor Name: EDWIN J MCKENICA & SONS INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2016
End Date: 12/31/2016
Amount: \$41,467.17
Amount Expended for Fiscal Year: \$41,467.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1200 CLINTON ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: Machining and Fabrication Services

56. Vendor Name: EL-DON BATTERY POST INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$39,603.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4109 ST FRANCIS DR
Address Line2:
City: HAMBURG
State: NY
Postal Code: 14075
Plus 4:
Province Region:
Country: USA

Procurement Description: Batteries

Procurement Transactions Listing:

57. Vendor Name: ELLICOTT GROUP LLC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/04/2016
 End Date: 12/31/2016
 Amount: \$236,730
 Amount Expended for Fiscal Year: \$236,730
 Fair market value: \$236,730

Explain why the fair market value is less than the amount:

Address Line1: 295 MAIN ST STE 210
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rent

58. Vendor Name: EMA INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/10/2016
 End Date: 12/31/2016
 Amount: \$1,294,277.73
 Amount Expended for Fiscal Year: \$1,294,277.73
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2355 HIGHWAY 36 WEST SUITE 200
 Address Line2:
 City: SAINT PAUL
 State: MN
 Postal Code: 55113
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

59. Vendor Name: ENTERCOM RADIO OF BUFFALO

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/19/2016
End Date: 12/31/2016
Amount: \$22,250
Amount Expended for Fiscal Year: \$22,250
Fair market value: \$22,250

Explain why the fair market value is less than the amount:

Address Line1: 500 CORPORATE PKWY STE 200
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio Advertisements

60. Vendor Name: ENVIROOLUTIONS LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/09/2016
End Date: 12/31/2016
Amount: \$34,631.3
Amount Expended for Fiscal Year: \$34,631.3
Fair market value: \$34,631.3

Explain why the fair market value is less than the amount:

Address Line1: 884 DOW ROAD
Address Line2: BRIDGEWATER NJ 08807
City: BRIDGEWATER
State: NJ
Postal Code: 08807
Plus 4:
Province Region:
Country: USA

Procurement Description: Pump Repair Parts

Procurement Transactions Listing:

<p>61. Vendor Name: ENVIRONMENTAL SYSTEMS RESEARCH INST INC</p> <p>Type of Procurement: Technology - Software Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$19,195.89 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: FILE #54630 Address Line2: City: LOS ANGELES State: CA Postal Code: 90074 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ARCGIS Software Maintenance</p>	<p>62. Vendor Name: ERDMAN ANTHONY</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/03/2016 End Date: 12/31/2016 Amount: \$61,435 Amount Expended for Fiscal Year: \$61,435 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 CULVER ROAD Address Line2: SUITE 200 City: ROCHESTER State: NY Postal Code: 14620 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services - E-10</p>
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Procurement Transactions Listing:

63. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,653,476.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS
Address Line2: 95 FRANKLIN ST ROOM 1154
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Electricity

64. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$429,092.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ERIE COUNTY DEPT OF PUBLIC WORKS
Address Line2: 95 FRANKLIN ST ROOM 1154
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Electricity

Procurement Transactions Listing:

65. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/14/2016
 End Date: 12/31/2016
 Amount: \$198,070.3
 Amount Expended for Fiscal Year: \$198,070.3
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 200 LAKE AVE.
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Watermain Materials

66. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/24/2016
 End Date: 12/31/2016
 Amount: \$10,569.97
 Amount Expended for Fiscal Year: \$10,569.97
 Fair market value: \$10,569.97

Explain why the fair market value is less than the amount:

Address Line1: 200 LAKE AVE.
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Hydrant Materials/Repairs

Procurement Transactions Listing:

67. Vendor Name: EVOQUA WATER TECHNOLOGIES LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$5,314.55
Amount Expended for Fiscal Year: \$5,314.55
Fair market value: \$5,314.55

Explain why the fair market value is less than the amount:

Address Line1: 28563 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Description: DI Water System Maintenance/Traveling Screens

68. Vendor Name: EXPANDED SUPPLY PRODUCTS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/14/2016
End Date: 12/31/2016
Amount: \$11,684.6
Amount Expended for Fiscal Year: \$11,684.6
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3330 ROUTE #9
Address Line2:
City: COLD SPRING
State: NY
Postal Code: 10516
Plus 4:
Province Region:
Country: USA

Procurement Description: Hydrant Parts

Procurement Transactions Listing:

<p>69. Vendor Name: FASTENAL COMPANY</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$32,816.66 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3232 UNION RD Address Line2: City: CHEEKTOWAGA State: NY Postal Code: 14227 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Misc. Hardware/Tools/Materials</p>	<p>70. Vendor Name: FCX PERFORMANCE - NCI</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/13/2016 End Date: 12/31/2016 Amount: \$46,556.11 Amount Expended for Fiscal Year: \$46,556.11 Fair market value: \$46,556.11 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7500 WALL STREET SUITE 110 Address Line2: City: CLEVELAND State: OH Postal Code: 44125 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Specialized Spare Parts</p>
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Procurement Transactions Listing:

71. Vendor Name: FISHER SCIENTIFIC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,261.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4500 TURNBERRY DR STE A
Address Line2:
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory Cabinets/Supplies/Instruments

72. Vendor Name: FISHER SCIENTIFIC COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2016
End Date: 12/31/2016
Amount: \$4,127.98
Amount Expended for Fiscal Year: \$4,127.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4500 TURNBERRY DR STE A
Address Line2:
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory Supplies/Instruments

Procurement Transactions Listing:

73. Vendor Name: FIVE STAR EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,669.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 985
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Loader Parts

74. Vendor Name: FIVE STAR EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/28/2016
End Date: 12/31/2016
Amount: \$136,290.16
Amount Expended for Fiscal Year: \$136,290.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 985
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Loader

Procurement Transactions Listing:

75. Vendor Name: FLUID CONSERVATION SYSTEMS INC

76. Vendor Name: FLUID KINETICS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/11/2016
 End Date: 12/31/2016
 Amount: \$13,253.5
 Amount Expended for Fiscal Year: \$13,253.5
 Fair market value: \$13,253.5

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/04/2016
 End Date: 12/31/2016
 Amount: \$10,231
 Amount Expended for Fiscal Year: \$10,231
 Fair market value: \$10,231

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 2001 FORD CIR STE F
 Address Line2:
 City: MILFORD
 State: OH
 Postal Code: 45150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Leak Detection Equipment

Address Line1: 251 THORN AVE
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Postal Code: 14127
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pumps/Repair Parts

Procurement Transactions Listing:

77. Vendor Name: FLUID POWER SERVICE CORPORATION

78. Vendor Name: FM COMMUNICATIONS INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$10,600.47
 Amount Expended for Fiscal Year: \$10,600.47
 Fair market value: \$10,600.47

Explain why the fair market value is less than the amount:

Address Line1: 4474 WALDEN AVE
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Filter Press and Valve Repairs

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$18,713.08
 Amount Expended for Fiscal Year: \$18,713.08
 Fair market value: \$18,713.08

Explain why the fair market value is less than the amount:

Address Line1: 1914 COLVIN BLVD
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Radio Maintenance Agreement

Procurement Transactions Listing:

79. Vendor Name: FM OFFICE EXPRESS INC

80. Vendor Name: FORTERRA PRESSURE PIPE INC.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,192.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/25/2016
 End Date: 12/31/2016
 Amount: \$9,390
 Amount Expended for Fiscal Year: \$9,390
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 106 DESPATCH DR. SUITE 2
 Address Line2:
 City: EAST ROCHESTER
 State: NY
 Postal Code: 14445
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Chairs

Address Line1: P.O. BOX 842481
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75284
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water Main Materials

Procurement Transactions Listing:

81. Vendor Name: FREY ELECTRIC CONSTRUCTION CO INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$185,722.89
 Amount Expended for Fiscal Year: \$185,722.89
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 PEARCE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: MP-77A

82. Vendor Name: GE INTELLIGENT PLATFORMS INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/04/2016
 End Date: 12/31/2016
 Amount: \$41,112.58
 Amount Expended for Fiscal Year: \$41,112.58
 Fair market value: \$41,112.58

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 641275
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Service /Software/Hard Drives for Scada System

Procurement Transactions Listing:

83. Vendor Name: GHD

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2016
End Date: 12/31/2016
Amount: \$8,878.76
Amount Expended for Fiscal Year: \$8,878.76

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: UNIVERSITY CENTER
Address Line2: 415 N FRENCH RD STE 100
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - GHD-6

84. Vendor Name: GLOBAL CONTRACTING & PAINTING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2016
End Date: 12/31/2016
Amount: \$295,417.92
Amount Expended for Fiscal Year: \$295,417.92

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 606
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services W-22C

Procurement Transactions Listing:

85. Vendor Name: GOODYEAR SERVICE STORES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/17/2016
 End Date: 12/31/2016
 Amount: \$27,253.77
 Amount Expended for Fiscal Year: \$27,253.77
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4972 TRANSIT RD.
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tires

86. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$73,841.66
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: DEPT 846348423
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc. Electrical Equip./Supplies/Tools

Procurement Transactions Listing:

87. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/14/2016
End Date: 12/31/2016
Amount: \$42,435.74
Amount Expended for Fiscal Year: \$42,435.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 846348423
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

88. Vendor Name: GRAYBAR ELECTRIC CO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,129.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 CAYUGA RD STE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

Procurement Transactions Listing:

89. Vendor Name: GRAYBAR ELECTRIC CO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/14/2016
End Date: 12/31/2016
Amount: \$37,362.87
Amount Expended for Fiscal Year: \$37,362.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 CAYUGA RD STE 100
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Electrical Equip./Supplies/Tools

90. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$69,038.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Service Agreement/Lab Supplies/Instruments

Procurement Transactions Listing:

91. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$112,632.78
 Amount Expended for Fiscal Year: \$112,632.78
 Fair market value: \$112,632.78

Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Service Agreement/Lab Supplies/Instruments

92. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$3,741.65
 Amount Expended for Fiscal Year: \$3,741.65
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CENTER DR
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Service Agreement/Lab Supplies/Instruments

Procurement Transactions Listing:

93. Vendor Name: HANSON PIPE AND PRECAST LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/13/2016
End Date: 12/31/2016
Amount: \$6,390
Amount Expended for Fiscal Year: \$6,390
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1003 NORTH MACARTHUR BLVD
Address Line2:
City: GRAND PRAIRIE
State: TX
Postal Code: 75050
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Main Materials

94. Vendor Name: HARTER SECREST & EMERY LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/14/2016
End Date: 12/31/2016
Amount: \$30,309.4
Amount Expended for Fiscal Year: \$30,309.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1600 BAUSCH & LOMB PLACE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA
Procurement Description: Government Relations & Lobbying Services

Procurement Transactions Listing:

95. Vendor Name: HD SUPPLY WATERWORKS LTD

96. Vendor Name: HEALTHWORKS-WNY LLP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/10/2016
 End Date: 12/31/2016
 Amount: \$82,651.18
 Amount Expended for Fiscal Year: \$82,651.18
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/11/2016
 End Date: 12/31/2016
 Amount: \$26,799.83
 Amount Expended for Fiscal Year: \$26,799.83
 Fair market value: \$26,799.83

Explain why the fair market value is less than the amount:

Address Line1: 1220 BRIGH-HENRIET TL RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Meter/Hydrant Parts

Address Line1: PO BOX 8000 - DEPARTMENT 425
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Drug & Alcohol Screens/Physicals

Procurement Transactions Listing:

97. Vendor Name: HELPSYSTEMS LLC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/03/2016
 End Date: 12/31/2016
 Amount: \$6,206
 Amount Expended for Fiscal Year: \$6,206
 Fair market value: \$6,206

Explain why the fair market value is less than the amount:

Address Line1: NW 5955
 Address Line2:
 City: MINNEAPOLIS
 State: MN
 Postal Code: 55485
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Sequel Software Maintenance

98. Vendor Name: HENDERSON FORD

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$180,921.52
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 810 RIDGE ROAD
 Address Line2:
 City: WEBSTER
 State: NY
 Postal Code: 14580
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicles

Procurement Transactions Listing:

99. Vendor Name: HI-TECH SERVICES INC

100. Vendor Name:

HOUSE OF STEEL

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/11/2016
 End Date: 12/31/2016
 Amount: \$280,190.22
 Amount Expended for Fiscal Year: \$280,190.22
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/13/2016
 End Date: 12/31/2016
 Amount: \$6,100.34
 Amount Expended for Fiscal Year: \$6,100.34
 Fair market value: \$6,100.34

Explain why the fair market value is less than the amount:

Address Line1: 5999 SOUTH PARK AVENUE
 Address Line2: SUITE 102
 City: HAMBURG
 State: NY
 Postal Code: 14075
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Support Services

Address Line1: 10227 RTE 219
 Address Line2:
 City: SPRINGVILLE
 State: NY
 Postal Code: 14141
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Roofing Materials

Procurement Transactions Listing:

101. Vendor Name: HSQ TECHNOLOGY

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/20/2016
End Date: 12/31/2016
Amount: \$48,083
Amount Expended for Fiscal Year: \$48,083
Fair market value: \$48,083

Explain why the fair market value is less than the amount:

Address Line1: LOCKBOX 39521
Address Line2: 39521 TREASURY CENTER
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

Procurement Description: SCADA Maintenance/Repairs

102. Vendor Name: HUTTON COMMUNICATIONS INC

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 06/09/2016
End Date: 12/31/2016
Amount: \$12,280.02
Amount Expended for Fiscal Year: \$12,280.02
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2520 MARSH LN
Address Line2:
City: CARROLLTON
State: TX
Postal Code: 75006
Plus 4:
Province Region:
Country: USA

Procurement Description: Communications Equipment

Procurement Transactions Listing:

103. Vendor Name: IBM CORPORATION

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$46,548.34
 Amount Expended for Fiscal Year: \$46,548.34
 Fair market value: \$46,548.34

Explain why the fair market value is less than the amount:

Address Line1: 80 STATE ST
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Support/Maintenance

104. Vendor Name: IDEXX DISTRIBUTION INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/25/2016
 End Date: 12/31/2016
 Amount: \$77,369.53
 Amount Expended for Fiscal Year: \$77,369.53
 Fair market value: \$77,369.53

Explain why the fair market value is less than the amount:

Address Line1: BILL DUNGE ENVIRONMENTAL SALES
 Address Line2: ONE IDEXX DR
 City: WESTBROOK
 State: ME
 Postal Code: 04092
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Colilert Media/Equipment

Procurement Transactions Listing:

105.Vendor Name: INDUSTRIAL SCIENTIFIC

106.Vendor Name: INERGEX INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/04/2016
 End Date: 12/31/2016
 Amount: \$24,712.63
 Amount Expended for Fiscal Year: \$24,712.63
 Fair market value: \$24,712.63

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$60,399.98
 Fair market value:

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 1001 OAKDALE RD.
 Address Line2:
 City: OAKDALE
 State: PA
 Postal Code: 15071
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 50 FOUNTAIN PLAZA STE 920
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Gas Detectors/Maintenance

Procurement Description: Network Upgrades/Maintenance

Procurement Transactions Listing:

107. Vendor Name: INERGEX LLC

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$194,107.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: KEY TOWER
Address Line2: 50 FOUNTAIN PLAZA SUITE 700
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Wireless Communication/SCADA Equipment

108. Vendor Name: INTERNATIONAL BUSINESS MACHINES DBA IBM

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$43,905.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 NEW ORCHARD RD
Address Line2:
City: ARMONK
State: NY
Postal Code: 10504
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Software Support/Maintenance

Procurement Transactions Listing:

109. Vendor Name: IRON MOUNTAIN RECORDS MANAGEMENT

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$12,804.3
 Amount Expended for Fiscal Year: \$12,804.3
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 27128
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Records Management Services

110. Vendor Name: IVR TECHNOLOGY

Type of Procurement: Technology - Consulting/Development or Support
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/22/2016
 End Date: 12/31/2016
 Amount: \$14,290.99
 Amount Expended for Fiscal Year: \$14,290.99
 Fair market value: \$14,290.99
 Explain why the fair market value is less than the amount:

Address Line1: 2350 NORTH FOREST RD.
 Address Line2: SUITE #35B
 City: GETZVILLE
 State: NY
 Postal Code: 14068
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Database/Public Communication Services

Procurement Transactions Listing:

111. Vendor Name: JAMESON ROOFING CO INC

112. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,365.45
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$326,304.56
 Amount Expended for Fiscal Year: \$326,304.56
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3761 EAST LAKE RD
 Address Line2:
 City: DUNKIRK
 State: NY
 Postal Code: 14048
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 100 SUNNY SOL BLVD
 Address Line2:
 City: CALEDONIA
 State: NY
 Postal Code: 14423
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Roof Repairs

Procurement Description: Liquid Chlorine/Caustic Soda

Procurement Transactions Listing:

113. Vendor Name: JCI JONES CHEMICALS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 SUNNY SOL BLVD
Address Line2:
City: CALEDONIA
State: NY
Postal Code: 14423
Plus 4:
Province Region:
Country: USA
Procurement Description: Sodium Bisulfite

114. Vendor Name: JEM ENTERPRISES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/17/2016
End Date: 12/31/2016
Amount: \$28,052.53
Amount Expended for Fiscal Year: \$28,052.53
Fair market value: \$28,052.53
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 651
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14223
Plus 4:
Province Region:
Country: USA
Procurement Description: Satellite Chlorination Equipment/Supplies

Procurement Transactions Listing:

115. Vendor Name: JOE BASIL CHEVROLET INC

116. Vendor Name: JOHN CRANE INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$200,257.3
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$14,404.64
 Amount Expended for Fiscal Year: \$14,404.64
 Fair market value: \$14,404.64

Explain why the fair market value is less than the amount:

Address Line1: 5111 TRANSIT RD
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicles/Parts

Address Line1: 99 PEARCE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pump Seals/Repairs

Procurement Transactions Listing:

117.Vendor Name: JOHN CRANE INC

118.Vendor Name:

K & S CONTRACTORS SUPPLY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$5,445.34
 Amount Expended for Fiscal Year: \$5,445.34
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 99 PEARCE AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pump Seals

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/14/2016
 End Date: 12/31/2016
 Amount: \$416,733.82
 Amount Expended for Fiscal Year: \$416,733.82
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1971 GUNNVILLE RD
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Water Main Materials/Backflow Preventers

Procurement Transactions Listing:

119. Vendor Name: K&K JANITORIAL SERVICE

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2016
End Date: 12/31/2016
Amount: \$45,600
Amount Expended for Fiscal Year: \$45,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 BROUGHTON ST
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Janitorial Services

120. Vendor Name: KAMAN AUTOMATION INC.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 10/06/2016
End Date: 12/31/2016
Amount: \$337,116.06
Amount Expended for Fiscal Year: \$337,116.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1000 UNIVERSITY AVE. SUITE 800
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA
Procurement Description: SCADA Equipment

Procurement Transactions Listing:

121. Vendor Name: KAMAN AUTOMATION INC.

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/15/2016
 End Date: 12/31/2016
 Amount: \$48,077.14
 Amount Expended for Fiscal Year: \$48,077.14
 Fair market value: \$48,077.14

Explain why the fair market value is less than the amount:

Address Line1: 245 COOPER AVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Networking/Computer Hardware

122. Vendor Name: KAMINSKI & SONS TRUCK EQUIPMENT

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,513.96
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 245 LEWIS ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicle Parts

Procurement Transactions Listing:

123. Vendor Name: KANDEY COMPANY INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2016
End Date: 12/31/2016
Amount: \$1,716,415.93
Amount Expended for Fiscal Year: \$1,716,415.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19 RANSIER DR
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Emergency Repair/Large Service Installation Contract

124. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/14/2016
End Date: 12/31/2016
Amount: \$430,576.99
Amount Expended for Fiscal Year: \$430,576.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3211 CLINTON PKWY CT STE 1
Address Line2:
City: LAWRENCE
State: KS
Postal Code: 66047
Plus 4:
Province Region:
Country: USA

Procurement Description: Polyaluminum Chloride

Procurement Transactions Listing:

125. Vendor Name: KENWORTH NORTHEAST GROUP INC.

126. Vendor Name: KOESTER ASSOCIATES INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$231,334.53
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 COMMERCE DR
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14218
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicles

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$9,014.15
 Amount Expended for Fiscal Year: \$9,014.15
 Fair market value: \$9,014.15

Explain why the fair market value is less than the amount:

Address Line1: MADISON BLVD STE 7
 Address Line2: PO BOX 563
 City: CANASTOTA
 State: NY
 Postal Code: 13032
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Plant Repair Parts

Procurement Transactions Listing:

<p>127. Vendor Name: KURK FUEL COMPANY</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$77,360.63</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX A</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14217</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Diesel Fuel</p>	<p>128. Vendor Name: LABOR-MANAGEMENT HEALTHCARE FUND</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/20/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$4,858,713.42</p> <p>Amount Expended for Fiscal Year: \$4,858,713.42</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3786 BROADWAY</p> <p>Address Line2:</p> <p>City: CHEEKTOWAGA</p> <p>State: NY</p> <p>Postal Code: 14227</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Health Insurance</p>
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Procurement Transactions Listing:

129. Vendor Name: LAWLEY AGENCY

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/15/2016
 End Date: 12/31/2016
 Amount: \$924,067.06
 Amount Expended for Fiscal Year: \$924,067.06
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 361 DELAWARE AVE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

130. Vendor Name: LEDGE CREEK DEVELOPMENT INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/16/2016
 End Date: 12/31/2016
 Amount: \$1,167,906.19
 Amount Expended for Fiscal Year: \$1,167,906.19
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 10100 COUNTY RD
 Address Line2:
 City: CLARENCE CENTER
 State: NY
 Postal Code: 14032
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Restoration Contract

Procurement Transactions Listing:

131. Vendor Name: LENOVO INC.

132. Vendor Name:

LOCK CITY SUPPLY INC

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$185,215.8
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$450,212.58
 Amount Expended for Fiscal Year: \$450,212.58
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1009 THINK PLACE
 Address Line2:
 City: MORRISVILLE
 State: NC
 Postal Code: 27560
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer Maintenance

Address Line1: 650 WEST AVE
 Address Line2: PO BOX 481
 City: LOCKPORT
 State: NY
 Postal Code: 14095
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Watermain/Hydrant Materials

Procurement Transactions Listing:

133. Vendor Name: LOWES COMPANIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2016
End Date: 12/31/2016
Amount: \$8,527.4
Amount Expended for Fiscal Year: \$8,527.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1111
Address Line2:
City: NORTH WILKESBORO
State: NC
Postal Code: 28656
Plus 4:
Province Region:
Country: USA
Procurement Description: Misc. Supplies

134. Vendor Name: LUBRICATION ENGINEERS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/08/2016
End Date: 12/31/2016
Amount: \$5,168.85
Amount Expended for Fiscal Year: \$5,168.85
Fair market value: \$5,168.85
Explain why the fair market value is less than the amount:

Address Line1: 9 OLD POST RD
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA
Procurement Description: Pump Lubrication Parts

Procurement Transactions Listing:

135. Vendor Name: M J PIPE & SUPPLY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$64,560.22
 Amount Expended for Fiscal Year: \$64,560.22
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO RD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14611
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Watermain/Hydrant Materials

136. Vendor Name: MAC SOURCE COMMUNICATION INC.

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,249.03
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 71426
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60694
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Telephone Equipment/Maintenance

Procurement Transactions Listing:

137. Vendor Name: MAIN MOTORCAR

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$138,188.35
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 224 WEST MAIN STREET
 Address Line2:
 City: JOHNSTOWN
 State: NY
 Postal Code: 12095
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicles

138. Vendor Name: MALCOLM PIRNIE INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$211,513.25
 Amount Expended for Fiscal Year: \$211,513.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 62638 COLLECTIONS CENTER DR.
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Services - MP-77

Procurement Transactions Listing:

139. Vendor Name: MANUFACTURERS & TRADERS TRUST COMPANY

140. Vendor Name: MAR-WAL CONSTRUCTION CO INC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/23/2016
 End Date: 12/31/2016
 Amount: \$24,993
 Amount Expended for Fiscal Year: \$24,993
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: CORPORATE TRUST & AGENCY SERVICES
 Address Line2: 1 M&T PLAZA 7TH FLOOR
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Bond Administration Services

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/19/2016
 End Date: 12/31/2016
 Amount: \$1,239,608.82
 Amount Expended for Fiscal Year: \$1,239,608.82
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 440 GOULD AVE
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Services EA-10

Procurement Transactions Listing:

141. Vendor Name: MARTISCO CORPORATION

142. Vendor Name: MATRIX IMAGING SOLUTIONS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$5,243
 Amount Expended for Fiscal Year: \$5,243
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 107 TERMINAL RD E
 Address Line2:
 City: LIVERPOOL
 State: NY
 Postal Code: 13088
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valve Stems

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/25/2016
 End Date: 12/31/2016
 Amount: \$109,566.13
 Amount Expended for Fiscal Year: \$109,566.13
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6341 INDUCON DR EAST
 Address Line2:
 City: SANBORN
 State: NY
 Postal Code: 14132
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Billing Services

Procurement Transactions Listing:

143. Vendor Name: MAYS TREE SERVICE INC.

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 540
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA
Procurement Description: Tree Cutting

144. Vendor Name: MAYS TREE SERVICE INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/03/2016
End Date: 12/31/2016
Amount: \$4,000
Amount Expended for Fiscal Year: \$4,000
Fair market value: \$4,000
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 540
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA
Procurement Description: Tree Cutting

Procurement Transactions Listing:

<p>145.Vendor Name: MICRO MOTION INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/05/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$11,196.94</p> <p>Amount Expended for Fiscal Year: \$11,196.94</p> <p>Fair market value: \$11,196.94</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 19800</p> <p>Address Line2: 7070 WINCHESTER CIR</p> <p>City: BOULDER</p> <p>State: CO</p> <p>Postal Code: 80308</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Micro Motion Flow Equipment</p>	<p>146.Vendor Name: MICROSOFT AZURE</p> <p>Type of Procurement: Technology - Consulting/Development or Support</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/16/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$36,701.38</p> <p>Amount Expended for Fiscal Year: \$36,701.38</p> <p>Fair market value: \$36,701.38</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 842103</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75284</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Cloud Services</p>
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Procurement Transactions Listing:

147. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,580
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 505 N FRENCH
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Paint

148. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/04/2016
 End Date: 12/31/2016
 Amount: \$13,211.38
 Amount Expended for Fiscal Year: \$13,211.38
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 505 N FRENCH
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Paint/Misc. Tools and Supplies

Procurement Transactions Listing:

149. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,458.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3851
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: Loader/Hammer

150. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,030.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3851
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: Backhoe/Generator Parts

Procurement Transactions Listing:

151. Vendor Name: MILTON CAT

152. Vendor Name:

MODERN DISPOSAL SERVICES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/11/2016
 End Date: 12/31/2016
 Amount: \$93,290.41
 Amount Expended for Fiscal Year: \$93,290.41
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3851
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Backhoe/Parts/Repairs

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/04/2016
 End Date: 12/31/2016
 Amount: \$48,298.8
 Amount Expended for Fiscal Year: \$48,298.8
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 209
 Address Line2: 4746 MODEL CITY RD
 City: MODEL CITY
 State: NY
 Postal Code: 14107
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Waste Disposal

Procurement Transactions Listing:

153. Vendor Name: MOLLENBERG - BETZ INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$131,795.84
Amount Expended for Fiscal Year: \$131,795.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 SCOTT ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: HVAC/ Boiler Repair/Maintenance

154. Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,484.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6020 N BAILEY AVE STE 1
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Tools/Materials/Supplies

Procurement Transactions Listing:

155. Vendor Name: MUTUAL OF OMAHA

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2016
End Date: 12/31/2016
Amount: \$22,271.14
Amount Expended for Fiscal Year: \$22,271.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PAYMENT PROCESSING CENTER
Address Line2: PO BOX 2147
City: OMAHA
State: NE
Postal Code: 68103
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance

156. Vendor Name: NATIONAL FUEL

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$65,470.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 371835
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: Utilities - Natural gas

Procurement Transactions Listing:

157. Vendor Name: NATIONAL FUEL RESOURCES INC.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$26,965.08
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 371810
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Utilities - Natural gas

158. Vendor Name: NATIONAL OVERHEAD DOOR INC

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,961.55
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 5880 NEW TAYLOR RD
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Postal Code: 14127
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Door Service/Maintenance

Procurement Transactions Listing:

159.Vendor Name: NATIONALGRID

160.Vendor Name:

NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$862,146.8
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/14/2016
 End Date: 12/31/2016
 Amount: \$1,490,544
 Amount Expended for Fiscal Year: \$1,490,544
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11742
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Utilities - Electric

Address Line1: PO BOX 932957
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31193
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water Meters

Procurement Transactions Listing:

161. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/23/2016
End Date: 12/31/2016
Amount: \$10,686.11
Amount Expended for Fiscal Year: \$10,686.11
Fair market value: \$10,686.11

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 932957
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Meters

162. Vendor Name: NEW FRONTIER EXCAVATING & PAVING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/14/2016
End Date: 12/31/2016
Amount: \$175,023.06
Amount Expended for Fiscal Year: \$175,023.06
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8265 EAST EDEN RD
Address Line2:
City: EDEN
State: NY
Postal Code: 14057
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services CH-7

Procurement Transactions Listing:

163. Vendor Name: NEW YORK STATE INSURANCE FUND

164. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/15/2016
 End Date: 12/31/2016
 Amount: \$1,624,521.5
 Amount Expended for Fiscal Year: \$1,624,521.5
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: WORKERS COMPENSATION
 Address Line2: PO BOX 5238
 City: NEW YORK
 State: NY
 Postal Code: 10008
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$1,133,975.34
 Amount Expended for Fiscal Year: \$1,133,975.34
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 149 GUNVILLE RD
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Small Service Install & GHD-6C Contracts

Procurement Transactions Listing:

165.Vendor Name: NOCO ENERGY CORP

166.Vendor Name:

NUSSBAUMER & CLARKE INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$119,790.35
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 268
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14151
Plus 4:
Province Region:
Country: USA

Procurement Description: Fuel

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2016
End Date: 12/31/2016
Amount: \$211,039.41
Amount Expended for Fiscal Year: \$211,039.41
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3556 LAKE SHORE RD STE 500
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - NC-34

Procurement Transactions Listing:

167.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

168.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,679.08
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 11 COLUMBIA CIRCLE DR
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Cleaning Service/Supplies

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2016
 End Date: 12/31/2016
 Amount: \$249,008.95
 Amount Expended for Fiscal Year: \$249,008.95
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 11 COLUMBIA CIRCLE DR
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Landscaping

Procurement Transactions Listing:

<p>169. Vendor Name: NYSEG</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$393,659.6 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O.BOX 847812 Address Line2: City: BOSTON State: MA Postal Code: 02284 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Utilities - Electric</p>	<p>170. Vendor Name: OBRIEN & GERE ENGINEERS INC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/14/2016 End Date: 12/31/2016 Amount: \$309,624 Amount Expended for Fiscal Year: \$309,624 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 333 WEST WASHINGTON ST Address Line2: PO BOX 4873 City: SYRACUSE State: NY Postal Code: 13221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services - OBG-12</p>
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Procurement Transactions Listing:

171. Vendor Name: OCCHINO CORP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$906,878.89
 Amount Expended for Fiscal Year: \$906,878.89
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2650 SENECA ST
 Address Line2:
 City: WEST SENECA
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Restoration Contract

172. Vendor Name: OCONNELL ELECTRIC COINC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$707,829.7
 Amount Expended for Fiscal Year: \$707,829.7
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: DEPARTMENT NO 342
 Address Line2: PO BOX 8000
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electrical Services Contract

Procurement Transactions Listing:

173. Vendor Name: PACE ANALYTICAL SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2016
End Date: 12/31/2016
Amount: \$8,216
Amount Expended for Fiscal Year: \$8,216
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 575 BROADHOLLOW ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Testing/Analysis

174. Vendor Name: PERTECH

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/12/2016
End Date: 12/31/2016
Amount: \$53,840
Amount Expended for Fiscal Year: \$53,840
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 586 NORTH FRENCH RD # 6
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Chlorine Feed Equipment

Procurement Transactions Listing:

175. Vendor Name: PERTECH INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$42,353.75
 Amount Expended for Fiscal Year: \$42,353.75
 Fair market value: \$42,353.75

Explain why the fair market value is less than the amount:

Address Line1: 586 NORTH FRENCH RD # 6
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Treatment Plant Repairs/Maintenance

176. Vendor Name: PHENOVA INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/05/2016
 End Date: 12/31/2016
 Amount: \$21,772
 Amount Expended for Fiscal Year: \$21,772
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6390 JOYCE DR #100
 Address Line2:
 City: GOLDEN
 State: CO
 Postal Code: 80403
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Lab Proficiency Testing/Samples

Procurement Transactions Listing:

177. Vendor Name: PHILIPPS BROS SUPPLY INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2016
 End Date: 12/31/2016
 Amount: \$11,550.66
 Amount Expended for Fiscal Year: \$11,550.66
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2525 KENSINGTON AVE
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pumps/Misc. Supplies

178. Vendor Name: PHILLIPS LYTLE LLP

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/29/2016
 End Date: 12/31/2016
 Amount: \$19,413.5
 Amount Expended for Fiscal Year: \$19,413.5
 Fair market value: \$19,413.5
 Explain why the fair market value is less than the amount:

Address Line1: ONE CANALSIDE
 Address Line2: 125 MAIN STREET
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Procurement Transactions Listing:

179.Vendor Name: PITNEY BOWES INC

180.Vendor Name: POLLARDWATER.COM

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,289.09
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/16/2016
 End Date: 12/31/2016
 Amount: \$5,644.61
 Amount Expended for Fiscal Year: \$5,644.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371896
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Postage

Address Line1: 200 ATLANTIC AVE
 Address Line2:
 City: NEW HYDE PARK
 State: NY
 Postal Code: 11040
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc. Supplies/Tools - ThawersCurb Box Locators

Procurement Transactions Listing:

181. Vendor Name: POSTMASTER BUFFALO NEW YORK

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$46,883.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: NIAGARA SQ STA
Address Line2: 229 W GENESEE ST
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Postage

182. Vendor Name: PRAXAIR

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,328.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 85 GREAT ARROW
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14216
Plus 4:
Province Region:
Country: USA

Procurement Description: Cylinder and Tank Lease/Refill

Procurement Transactions Listing:

183. Vendor Name: PRO BUSINESS SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2016
End Date: 12/31/2016
Amount: \$16,280.95
Amount Expended for Fiscal Year: \$16,280.95

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 219 STAHL ROAD
Address Line2:
City: GETZVILLE
State: NY
Postal Code: 14068
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Supplies

184. Vendor Name: PROVANTAGE CORPORATION

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$5,995.13
Amount Expended for Fiscal Year: \$5,995.13

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7576 FREEDOM AVE. NW
Address Line2:
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer/Printer Supplies

Procurement Transactions Listing:

185. Vendor Name: R.B. U'REN EQUIPMENT INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,761.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1120 CONNECTING RD
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA
Procurement Description: Lift/Load Bank Rental

186. Vendor Name: R.B. U'REN EQUIPMENT INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/06/2016
End Date: 12/31/2016
Amount: \$70,200
Amount Expended for Fiscal Year: \$70,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1120 CONNECTING RD
Address Line2:
City: NIAGARA FALLS
State: NY
Postal Code: 14304
Plus 4:
Province Region:
Country: USA
Procurement Description: Load Bank Testing Equipment

Procurement Transactions Listing:

187. Vendor Name: RAFTELIS FINANCIAL CONSULTANTS INC.

188. Vendor Name: RAZ-LEE SECURITY

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/24/2016
 End Date: 12/31/2016
 Amount: \$54,832.69
 Amount Expended for Fiscal Year: \$54,832.69
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 227 W. TRADE STREET SUITE 1400
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Cost of Service/Rate Study

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/24/2016
 End Date: 12/31/2016
 Amount: \$9,900
 Amount Expended for Fiscal Year: \$9,900
 Fair market value: \$9,900

Explain why the fair market value is less than the amount:

Address Line1: 12 ENGLEWOOD AVE.
 Address Line2:
 City: NANUET
 State: NY
 Postal Code: 10954
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Database Connection Software

Procurement Transactions Listing:

189.Vendor Name: RED WING SHOES

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,763.81
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1608 NIAGARA FALLS BLVD
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Safety Footware

190.Vendor Name: REGIONAL INTERNATIONAL - BUFFALO

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$18,491.65
 Amount Expended for Fiscal Year: \$18,491.65
 Fair market value: \$18,491.65
 Explain why the fair market value is less than the amount:

Address Line1: 2425 WALDEN AVE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicle Parts/Repairs

Procurement Transactions Listing:

191.Vendor Name: RICOH USA INC

192.Vendor Name:

RICOH USA INC

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,614.58
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$4,370.21
 Amount Expended for Fiscal Year: \$4,370.21
 Fair market value: \$4,370.21

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 827577
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Printer Maintenance

Address Line1: PO BOX 827577
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Scanner Software

Procurement Transactions Listing:

193. Vendor Name: RIVERSIDE CHEMICAL COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/26/2016
End Date: 12/31/2016
Amount: \$7,311.1
Amount Expended for Fiscal Year: \$7,311.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 197
Address Line2:
City: N TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Sodium Hypochlorite

194. Vendor Name: ROSEMOUNT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$24,164.07
Amount Expended for Fiscal Year: \$24,164.07
Fair market value: \$24,164.07
Explain why the fair market value is less than the amount:

Address Line1: 8200 MARKET BLVD
Address Line2: MAIL STATION PK15
City: CHANHASSEN
State: MN
Postal Code: 55317
Plus 4:
Province Region:
Country: USA

Procurement Description: Guage Pressure Meters

Procurement Transactions Listing:

195.Vendor Name: ROSS VALVE MANUFACTURING CO INC

196.Vendor Name:

RUSSO DEVELOPMENT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/04/2016
 End Date: 12/31/2016
 Amount: \$14,757.63
 Amount Expended for Fiscal Year: \$14,757.63
 Fair market value: \$14,757.63

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/16/2016
 End Date: 12/31/2016
 Amount: \$590,043.13
 Amount Expended for Fiscal Year: \$590,043.13
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6 OAKWOOD AVE
 Address Line2: PO BOX 595
 City: TROY
 State: NY
 Postal Code: 12181
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valve Parts/Repairs

Address Line1: 3710 MILESTRIP RD
 Address Line2:
 City: BLASDELL
 State: NY
 Postal Code: 14219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Small Service Installation Contract

Procurement Transactions Listing:

197. Vendor Name: SAF-GARD SAFETY SHOE COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,191.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 10379
Address Line2:
City: GREENSBORO
State: NC
Postal Code: 27404
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Footware

198. Vendor Name: SCREENING SYSTEMS INTERNATIONAL

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/24/2016
End Date: 12/31/2016
Amount: \$5,126.08
Amount Expended for Fiscal Year: \$5,126.08
Fair market value: \$5,126.08
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 760
Address Line2:
City: SLAUGHTER
State: LA
Postal Code: 70777
Plus 4:
Province Region:
Country: USA
Procurement Description: Screens and Screen Parts

Procurement Transactions Listing:

<p>199. Vendor Name: SEALING DEVICES INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$2,445.65 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4400 WALDEN AVE Address Line2: City: LANCASTER State: NY Postal Code: 14086 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Gaskets/O-Rings/Misc. Supplies</p>	<p>200. Vendor Name: SEALING DEVICES INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 02/11/2016 End Date: 12/31/2016 Amount: \$2,573.72 Amount Expended for Fiscal Year: \$2,573.72 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4400 WALDEN AVE Address Line2: City: LANCASTER State: NY Postal Code: 14086 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Gaskets/O-Rings/Misc. Supplies</p>
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Procurement Transactions Listing:

<p>201. Vendor Name: SEON SYSTEM SALES INC.</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/06/2016 End Date: 12/31/2016 Amount: \$5,500 Amount Expended for Fiscal Year: \$5,500 Fair market value: \$5,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: UNIT 111 3B BURBIDGE STREET Address Line2: COQUITLAM City: BRITISH COLUMBIA State: Postal Code: V3K7B2 Plus 4: Province Region: Country: Other</p> <p>Procurement Description: Logistics Software</p>	<p>202. Vendor Name: SHI INTERNATIONAL CORP</p> <p>Type of Procurement: Technology - Software Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$2,498.75 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 33 KNIGHTSBRIDGE RD Address Line2: City: PISCATAWAY State: NJ Postal Code: 08854 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Software</p>
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Procurement Transactions Listing:

<p>203. Vendor Name: SHI INTERNATIONAL CORP</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Competitive Bid Award Date: 04/05/2016 End Date: 12/31/2016 Amount: \$3,573.57 Amount Expended for Fiscal Year: \$3,573.57 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 33 KNIGHTSBRIDGE RD Address Line2: City: PISCATAWAY State: NJ Postal Code: 08854 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Software/Charging Cart</p>	<p>204. Vendor Name: SIEMENS INDUSTRY INC</p> <p>Type of Procurement: Technology - Hardware Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/16/2016 End Date: 12/31/2016 Amount: \$97,240.02 Amount Expended for Fiscal Year: \$97,240.02 Fair market value: \$97,240.02</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: DRIVES TECHNOLOGY DIV Address Line2: 100 SAGAMORE HILL RD City: PITTSBURGH State: PA Postal Code: 15239 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PM Services - Robicon Drives/Repairs</p>
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Procurement Transactions Listing:

205.Vendor Name: SIEWERT EQUIPMENT COMPANY INC

206.Vendor Name: SIMMERS CRANE DESIGN & SERVICES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/24/2016
 End Date: 12/31/2016
 Amount: \$49,316.05
 Amount Expended for Fiscal Year: \$49,316.05
 Fair market value: \$49,316.05

Explain why the fair market value is less than the amount:

Address Line1: 175 AKRON ST
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14609
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pump and Motor Repair/Parts

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/11/2016
 End Date: 12/31/2016
 Amount: \$12,041.69
 Amount Expended for Fiscal Year: \$12,041.69
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 255 FIRE TOWER RD
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Crane Inspection and Repair

Procurement Transactions Listing:

207.Vendor Name: SIMPLEX GRINNELL LP

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$314,669.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6850 MAIN ST STE 3
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire/Chlorine Alarm System Video Security System Cameras Repairs/Maint

208.Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$99,023
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 375 WOODCLIFF DR
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Hardware

Procurement Transactions Listing:

209.Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

210.Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/13/2016
 End Date: 12/31/2016
 Amount: \$19,175
 Amount Expended for Fiscal Year: \$19,175
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/13/2016
 End Date: 12/31/2016
 Amount: \$2,406
 Amount Expended for Fiscal Year: \$2,406
 Fair market value: \$2,406

Explain why the fair market value is less than the amount:

Address Line1: 375 WOODCLIFF DR
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Computer Hardware

Address Line1: 375 WOODCLIFF DR
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software Maintenance

Procurement Transactions Listing:

211.Vendor Name: STANLEY SECURITY SOLUTIONS INC

212.Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,310.54
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,170.44
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 40 GARDENVILLE PKY W STE 105
 Address Line2:
 City: WEST SENECA
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Door Access System Repair/Maintenance

Address Line1: PO BOX 23500
 Address Line2: 125 MUSHROOM BLVD
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Supplies

Procurement Transactions Listing:

213. Vendor Name: STC CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/26/2016
End Date: 12/31/2016
Amount: \$2,147,074.94
Amount Expended for Fiscal Year: \$2,147,074.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 ZOAR VALLEY RD
Address Line2: PO BOX 459
City: SPRINGVILLE
State: NY
Postal Code: 14141
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - Filter Rehabilitation

214. Vendor Name: SUN LIFE FINANCIAL

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/27/2016
End Date: 12/31/2016
Amount: \$64,007.71
Amount Expended for Fiscal Year: \$64,007.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7247-7188
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

215.Vendor Name: TANK INDUSTRY CONSULTANTS INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/17/2016
End Date: 12/31/2016
Amount: \$109,612.77
Amount Expended for Fiscal Year: \$109,612.77
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7740 WEST NEW YORK ST
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46214
Plus 4:
Province Region:
Country: USA
Procurement Description: Storage Tank Inspections

216.Vendor Name: THATCHER COMPANY OF NEW YORK

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/04/2016
End Date: 12/31/2016
Amount: \$101,769.82
Amount Expended for Fiscal Year: \$101,769.82
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4135 RT 104
Address Line2: PO BOX 118
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA
Procurement Description: Fluosilicic Acid

Procurement Transactions Listing:

217. Vendor Name: THE BUFFALO NEWS

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/31/2016
End Date: 12/31/2016
Amount: \$15,403.5
Amount Expended for Fiscal Year: \$15,403.5
Fair market value: \$15,403.5

Explain why the fair market value is less than the amount:

Address Line1: ONE NEWS PLAZA
Address Line2: PO BOX 650
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Newspaper Advertisement

218. Vendor Name: THE GARLAND COMPANY INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/15/2016
End Date: 12/31/2016
Amount: \$8,424
Amount Expended for Fiscal Year: \$8,424
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 25162 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Description: Roof Repair

Procurement Transactions Listing:

<p>219. Vendor Name: THE SAFETY AND HEALTH TRAINING CENTER</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/10/2016 End Date: 12/31/2016 Amount: \$7,470 Amount Expended for Fiscal Year: \$7,470 Fair market value: \$7,470</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2495 MAIN ST STE 118 Address Line2: City: BUFFALO State: NY Postal Code: 14214 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Training</p>	<p>220. Vendor Name: THE UNITED STATES POSTAL SERVICE</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$335,134.04 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: ATTN POSTMASTER Address Line2: 6341 INDUCON DR EAST City: SANBORN State: NY Postal Code: 14132 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Postage</p>
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Procurement Transactions Listing:

221. Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2016
End Date: 12/31/2016
Amount: \$101,633.88
Amount Expended for Fiscal Year: \$101,633.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 LANCASTER PKWY
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Main Materials/Valves

222. Vendor Name: THYSSENKRUPP ELEVATOR CORP.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2016
End Date: 12/31/2016
Amount: \$11,337
Amount Expended for Fiscal Year: \$11,337
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2495 WALDEN AVE. SUITE 600
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: Elevator Maintenance

Procurement Transactions Listing:

<p>223.Vendor Name: TIME WARNER CABLE</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$137,760.64 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 70872 Address Line2: City: CHARLOTTE State: NC Postal Code: 28272 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Internet/Phone Service/Circuit Agreements</p>	<p>224.Vendor Name: TOSHIBA INTERNATIONAL CORPORATION</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/16/2016 End Date: 12/31/2016 Amount: \$18,152.98 Amount Expended for Fiscal Year: \$18,152.98 Fair market value: \$18,152.98 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 13131 W LITTLE YORK RD Address Line2: City: HOUSTON State: TX Postal Code: 77041 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Drive Maintenance Agreement/Repairs</p>
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Procurement Transactions Listing:

225. Vendor Name: TOWN OF CHEEKTOWAGA

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2016
End Date: 12/31/2016
Amount: \$343,450.7
Amount Expended for Fiscal Year: \$343,450.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: HIGHWAY DEPARTMENT
Address Line2: 3145 UNION RD
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - Betterment

226. Vendor Name: TOWN OF WEST SENECA

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/14/2016
End Date: 12/31/2016
Amount: \$5,164.37
Amount Expended for Fiscal Year: \$5,164.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1250 UNION RD
Address Line2:
City: WEST SENECA
State: NY
Postal Code: 14224
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services - Betterment

Procurement Transactions Listing:

227. Vendor Name: TRACEY ROAD EQUIPMENT

228. Vendor Name: TRANSWAVE COMMUNICATIONS SYSTEMS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/14/2016
 End Date: 12/31/2016
 Amount: \$25,993.81
 Amount Expended for Fiscal Year: \$25,993.81
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 300 MIDDLE ROAD
 Address Line2:
 City: HENRIETTA
 State: NY
 Postal Code: 14467
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Trailer

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/14/2016
 End Date: 12/31/2016
 Amount: \$35,850
 Amount Expended for Fiscal Year: \$35,850
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9020 WEHRLE DR
 Address Line2:
 City: CLARENCE
 State: NY
 Postal Code: 14031
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Microwave Equipment Maintenance

Procurement Transactions Listing:

229. Vendor Name: UNITED BUSINESS SYSTEMS

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,121.23
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 316 SENECA ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14204
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Copy Machines

230. Vendor Name: US TRAFFIC CONTROL INC.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/20/2016
 End Date: 12/31/2016
 Amount: \$272,097.25
 Amount Expended for Fiscal Year: \$272,097.25
 Fair market value: \$272,097.25
 Explain why the fair market value is less than the amount:

Address Line1: 444 YOUNG STREET
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Signs and Barricades

Procurement Transactions Listing:

231. Vendor Name: USA BLUEBOOK

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/11/2016
 End Date: 12/31/2016
 Amount: \$9,428.64
 Amount Expended for Fiscal Year: \$9,428.64
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 9004
 Address Line2:
 City: GURNEE
 State: IL
 Postal Code: 60031
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Misc. Materials

232. Vendor Name: UTILITY SERVICE CO. INC.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/19/2016
 End Date: 12/31/2016
 Amount: \$164,945
 Amount Expended for Fiscal Year: \$164,945
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 535 COURTNEY HODGES BLVD.
 Address Line2:
 City: PERRY
 State: GA
 Postal Code: 31069
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Services W-22C-2

Procurement Transactions Listing:

233.Vendor Name: VERIZON BUSINESS

234.Vendor Name: VERIZON WIRELESS

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$81,573.78

Year:

Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$55,277.31

Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 15043

Address Line2:

City: ALBANY

State: NY

Postal Code: 12212

Plus 4:

Province Region:

Country: USA

Procurement Description: Utilities - Telephone

Address Line1: PO BOX 408

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07101

Plus 4:

Province Region:

Country: USA

Procurement Description: Cell Phones/Service

Procurement Transactions Listing:

235. Vendor Name: VISION SERVICE PLAN

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,708.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 45223
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Procurement Description: Healthcare

236. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,528.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 INNSBRUCK DR
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Engine Repairs

Procurement Transactions Listing:

237. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/24/2016
 End Date: 12/31/2016
 Amount: \$35,050.91
 Amount Expended for Fiscal Year: \$35,050.91
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 75 INNSBRUCK DR
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14227
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Small Engine Repairs

238. Vendor Name: WAYPOINT TECHNOLOGY GROUP

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$41,556.38
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 17 COMPUTER DR E
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GPS Equipment

Procurement Transactions Listing:

239. Vendor Name: WENDEL DUCHSCHERER ARCHITECTS & ENGRS
PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2016
End Date: 12/31/2016
Amount: \$542,934.3
Amount Expended for Fiscal Year: \$542,934.3
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: CENTERPOINTE CORPORATE PARK
Address Line2: 375 ESSJAY RD. SUITE 200
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - W-22 23 & 24

240. Vendor Name: WEST PUBLISHING PAYMENT CENTER

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/27/2016
End Date: 12/31/2016
Amount: \$5,000.8
Amount Expended for Fiscal Year: \$5,000.8
Fair market value: \$5,000.8

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 6292
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Software Access

Procurement Transactions Listing:

<p>241. Vendor Name: WEX BANK</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,421.66</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 3440</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02241</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fuel</p>	<p>242. Vendor Name: WILMINGTON TRUST</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/26/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$14,100</p> <p>Amount Expended for Fiscal Year: \$14,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 22900</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14692</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Bond Administration Services</p>
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Procurement Transactions Listing:

243. Vendor Name: WM SCHUTT & ASSOCIATES PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/14/2016
End Date: 12/31/2016
Amount: \$140,193.72
Amount Expended for Fiscal Year: \$140,193.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 37 CENTRAL AVE
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - WSA-9 10 & 11

244. Vendor Name: WNED/WBFO

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/06/2016
End Date: 12/31/2016
Amount: \$6,075
Amount Expended for Fiscal Year: \$6,075
Fair market value: \$6,075
Explain why the fair market value is less than the amount:

Address Line1: HORIZONS PLAZA
Address Line2: PO BOX 1263
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio Advertisements

Procurement Transactions Listing:

245. Vendor Name: XEROX CORPORATION

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,052.68
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 827598
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Copy Machines

246. Vendor Name: XYLEM DEWATERING SOLUTIONS INC.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,137
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 28611 NETWORK PLACE
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60673
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pump Rental

Procurement Transactions Listing:

247. Vendor Name: ZELLER CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/04/2016
 End Date: 12/31/2016
 Amount: \$133,319.68
 Amount Expended for Fiscal Year: \$133,319.68
 Fair market value: \$133,319.68

Explain why the fair market value is less than the amount:

Address Line1: 404 SONWIL DR
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Controls Equipment

248. Vendor Name: ZELLER CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2016
 End Date: 12/31/2016
 Amount: \$18,375.85
 Amount Expended for Fiscal Year: \$18,375.85
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 404 SONWIL DR
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Controls Equipment

Procurement Transactions Listing:

249.Vendor Name: ZEND TECHNOLOGIES INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/17/2016
End Date: 12/31/2016
Amount: \$7,250
Amount Expended for Fiscal Year: \$7,250
Fair market value: \$7,250

Explain why the fair market value is less than the amount:

Address Line1: 19200 STEVENS CREEK BLVD STE 100
Address Line2:
City: CUPERTINO
State: CA
Postal Code: 95014
Plus 4:
Province Region:
Country: USA

Procurement Description: Software

250.Vendor Name: ZEPPELIN COMMUNICATIONS LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2016
End Date: 12/31/2016
Amount: \$67,940.72
Amount Expended for Fiscal Year: \$67,940.72
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: D/B/A ZEPPCOM
Address Line2: 578 MAIN STREET
City: EAST AURORA
State: NY
Postal Code: 14052
Plus 4:
Province Region:
Country: USA

Procurement Description: Public Relations

Procurement Transactions Listing:

Additional Comments: