

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:

1. Vendor Name: 10 ELLICOTT SQUARE COURT CORPORATION

2. Vendor Name: 3279 GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/09/2017
 End Date: 12/31/2017
 Amount: \$22,545
 Amount Expended for Fiscal Year: \$22,545
 Fair market value: \$22,545

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

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,572
 Fair market value:

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: Electricity

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

Procurement Description: Parking

Procurement Transactions Listing:

3. Vendor Name: 716 SITE CONTRACTING INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/18/2017
End Date: 12/31/2017
Amount: \$535,286
Amount Expended for Fiscal Year: \$535,286
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7311 WARD RD.
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA
Procurement Description: Small Service Installation Contract

4. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/23/2017
End Date: 12/31/2017
Amount: \$8,588
Amount Expended for Fiscal Year: \$8,588
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

Procurement Transactions Listing:

5. Vendor Name: ADVANCE AUTO PARTS PROFESSIONAL

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/17/2017
 End Date: 12/31/2017
 Amount: \$6,916
 Amount Expended for Fiscal Year: \$6,916
 Fair market value:

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

Address Line1: 3861 UNION ROAD
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auto Parts

6. Vendor Name: ALLEN MARINE SERVICES INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/22/2017
 End Date: 12/31/2017
 Amount: \$33,960
 Amount Expended for Fiscal Year: \$33,960
 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:

7. Vendor Name: AMSTAR OF WESTERN NEW YORKINC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/10/2017
End Date: 12/31/2017
Amount: \$670,938
Amount Expended for Fiscal Year: \$670,938
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-23

8. Vendor Name: ANALYTICAL TECHNOLOGY INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/24/2017
End Date: 12/31/2017
Amount: \$6,220
Amount Expended for Fiscal Year: \$6,220
Fair market value: \$6,220
Explain why the fair market value is less than the amount:

Address Line1: 6 IRON BRIDGE DR.
Address Line2:
City: COLLEGEVILLE
State: PA
Postal Code: 19426
Plus 4:
Province Region:
Country: USA
Procurement Description: Filter Expansion Meter Repair Parts

Procurement Transactions Listing:

9. Vendor Name: ANIXTER-ROCHESTER

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$4,237
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 MARWAY CIRCLE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: Fiber Optic Cable & Equipment

10. Vendor Name: ANIXTER-ROCHESTER

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 07/13/2017
End Date: 12/31/2017
Amount: \$6,402
Amount Expended for Fiscal Year: \$6,402
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 MARWAY CIRCLE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: Fiber Optic Cable & Equipment

Procurement Transactions Listing:

11. Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES INC

12. Vendor Name: APPLIED SPECIALTIES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/16/2017
 End Date: 12/31/2017
 Amount: \$7,093
 Amount Expended for Fiscal Year: \$7,093
 Fair market value:

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

Address Line1: 579 SHERIDAN DR
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pump/Hoses/Safety Equipment

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/26/2017
 End Date: 12/31/2017
 Amount: \$47,853
 Amount Expended for Fiscal Year: \$47,853
 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

Procurement Transactions Listing:

13. Vendor Name: ARCADIS OF NEW YORK INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/29/2017
End Date: 12/31/2017
Amount: \$78,710
Amount Expended for Fiscal Year: \$78,710
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-79

14. Vendor Name: AUDUBON ARCHITECTURE ENGINEERING

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$122,325
Amount Expended for Fiscal Year: \$122,325
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 140 JOHN JAMES AUDUBON PKY STE 201
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - W-22

Procurement Transactions Listing:

15. Vendor Name: AUTOMATECH INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/11/2017
End Date: 12/31/2017
Amount: \$85,489
Amount Expended for Fiscal Year: \$85,489
Fair market value: \$85,489

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

Address Line1: 138 INDUSTRIAL PARK RD
Address Line2:
City: PLYMOUTH
State: MA
Postal Code: 02360
Plus 4:
Province Region:
Country: USA

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

16. Vendor Name: AVAYA INC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$39,126
Fair market value:

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

Address Line1: PO BOX 9001077
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40290
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephone Maintenance

Procurement Transactions Listing:

17. Vendor Name: AVIAT US 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: \$33,769
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5200 GREAT AMERICA PARKWAY
Address Line2:
City: SANTA CLARA
State: CA
Postal Code: 95054
Plus 4:
Province Region:
Country: USA
Procurement Description: Path Survey and Frequency Coordination

18. Vendor Name: AZTECA SYSTEMS INC.

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/28/2017
End Date: 12/31/2017
Amount: \$96,000
Amount Expended for Fiscal Year: \$96,000
Fair market value: \$96,000
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

Procurement Transactions Listing:

19. Vendor Name: B D I

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/26/2017
 End Date: 12/31/2017
 Amount: \$6,090
 Amount Expended for Fiscal Year: \$6,090
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 590 CAYUGA RD
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Bearings

20. Vendor Name: B&H

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/27/2017
 End Date: 12/31/2017
 Amount: \$6,578
 Amount Expended for Fiscal Year: \$6,578
 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:

<p>21. Vendor Name: BARCLAY DAMON</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/31/2017 End Date: 12/31/2017 Amount: \$52,021 Amount Expended for Fiscal Year: \$52,021 Fair market value: \$52,021</p> <p>Explain why the fair market value is less than the amount:</p> <p>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</p> <p>Procurement Description: Legal Services</p>	<p>22. Vendor Name: BENCHLEY CONTRACTING & RENTAL CORP</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 02/16/2017 End Date: 12/31/2017 Amount: \$9,500 Amount Expended for Fiscal Year: \$9,500 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: BENNETT STATE RD Address Line2: PO BOX 220 City: FORESTVILLE State: NY Postal Code: 14062 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Crane Rental</p>
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Procurement Transactions Listing:

23. Vendor Name: BENTLEY SYSTEMS INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/01/2017
End Date: 12/31/2017
Amount: \$6,875
Amount Expended for Fiscal Year: \$6,875
Fair market value: \$6,875

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

24. Vendor Name: BEYER OF MORRISTOWN LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47,210
Fair market value:

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

Address Line1: 31 WILLIAMS PARKWAY
Address Line2:
City: EAST HANOVER
State: NJ
Postal Code: 07936
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle

Procurement Transactions Listing:

25. Vendor Name: BLAIR SUPPLY CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2017
End Date: 12/31/2017
Amount: \$7,437
Amount Expended for Fiscal Year: \$7,437
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

26. Vendor Name: BOBCAT COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,760
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DRIVE SUITE #1130
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA
Procurement Description: Loader/Parts

Procurement Transactions Listing:

27. Vendor Name: BOBCAT OF BUFFALO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2017
End Date: 12/31/2017
Amount: \$7,217
Amount Expended for Fiscal Year: \$7,217
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: Skid-Steer Mower/Parts

28. Vendor Name: BUFFALO WATER BOARD

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$148,627
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:

29. Vendor Name: BYTRONICS INC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$8,546
Amount Expended for Fiscal Year: \$8,546
Fair market value: \$8,546

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

30. Vendor Name: C R M CONTRACTING INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$129,609
Amount Expended for Fiscal Year: \$129,609
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:

<p>31. Vendor Name: C S BUSINESS SYSTEMS INC</p> <p>Type of Procurement: Other Professional Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$124,555 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1236 MAIN ST Address Line2: City: BUFFALO State: NY Postal Code: 14209 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SCADA Equipment/Maintenance</p>	<p>32. Vendor Name: CALAMP WIRELESS DATA SYSTEMS INC</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Competitive Bid Award Date: 01/31/2017 End Date: 12/31/2017 Amount: \$22,894 Amount Expended for Fiscal Year: \$22,894 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 80411 Address Line2: City: CITY OF INDUSTRY State: CA Postal Code: 91716 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: AVL System Maintenance</p>
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Procurement Transactions Listing:

33. Vendor Name: CAMPIONE ENTERPRISES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$9,918
Amount Expended for Fiscal Year: \$9,918
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5844 GOODRICH RD
Address Line2:
City: CLARENCE CENTER
State: NY
Postal Code: 14032
Plus 4:
Province Region:
Country: USA
Procurement Description: Safety Equipment

34. Vendor Name: CARUS CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$41,999
Amount Expended for Fiscal Year: \$41,999
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15111 COLLECTIONS CENTER DR.
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Potassium Permanganate

Procurement Transactions Listing:

35. Vendor Name: CDW-G

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$113,689
Amount Expended for Fiscal Year: \$113,689
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

36. Vendor Name: CHA CONSULTING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$114,763
Amount Expended for Fiscal Year: \$114,763
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 5269
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services - CH-8 & CH-9

Procurement Transactions Listing:

37. Vendor Name: CINTAS CORPORATION

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$24,932
Amount Expended for Fiscal Year: \$24,932
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

38. Vendor Name: CITIBANK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,828
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 78025
Address Line2:
City: PHOENIX
State: AZ
Postal Code: 85062
Plus 4:
Province Region:
Country: USA
Procurement Description: Misc Supplies

Procurement Transactions Listing:

39. Vendor Name: CMH COMPANY INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/16/2017
End Date: 12/31/2017
Amount: \$1,280,443
Amount Expended for Fiscal Year: \$1,280,443
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12704 NORTH RD
Address Line2:
City: ALDEN
State: NY
Postal Code: 14004
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Service - WSA-11

40. Vendor Name: COMMERCIAL PIPE & SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/29/2017
End Date: 12/31/2017
Amount: \$5,169
Amount Expended for Fiscal Year: \$5,169
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1920 ELMWOOD AVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: Couplings

Procurement Transactions Listing:

41. Vendor Name: CONTROL CHEM CANADA LTD.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/31/2017
End Date: 12/31/2017
Amount: \$10,110
Amount Expended for Fiscal Year: \$10,110
Fair market value: \$10,110

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

Address Line1: 4460 HARVESTER RD.
Address Line2: BURLINGTON
City: ONTARIO
State:
Postal Code: L7L4X2
Plus 4:
Province Region:
Country: Other

Procurement Description: Hydrofluorosilicic Acid (Flouride)

42. Vendor Name: COUNTY LINE STONE CO INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$373,729
Fair market value:

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

Address Line1: 4515 CRITTENDEN RD
Address Line2: PO BOX 150
City: AKRON
State: NY
Postal Code: 14001
Plus 4:
Province Region:
Country: USA

Procurement Description: Stone

Procurement Transactions Listing:

43. Vendor Name: CSEA EMPLOYEE BENEFIT FUND

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$118,379
Amount Expended for Fiscal Year: \$118,379
Fair market value: \$118,379

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

Address Line1: P.O. BOX 516
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Dental and Vision Insurance

44. 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: \$7,612
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

Procurement Transactions Listing:

45. 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: \$79,348
 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

46. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$56,321
 Amount Expended for Fiscal Year: \$56,321
 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: DLT SOLUTIONS LLC

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/19/2017
End Date: 12/31/2017
Amount: \$5,235
Amount Expended for Fiscal Year: \$5,235
Fair market value: \$5,235

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

Address Line1: 2411 DULLES CORNER PARK SUITE 800
Address Line2:
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

Procurement Description: Autocad Software

48. Vendor Name: DRESCHER & MALECKI LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/06/2017
End Date: 12/31/2017
Amount: \$33,921
Amount Expended for Fiscal Year: \$33,921
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: 01/12/2017
End Date: 12/31/2017
Amount: \$936,483
Amount Expended for Fiscal Year: \$936,483
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: 02/16/2017
End Date: 12/31/2017
Amount: \$7,191
Amount Expended for Fiscal Year: \$7,191
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/Gloves

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: 03/28/2017 End Date: 12/31/2017 Amount: \$17,650 Amount Expended for Fiscal Year: \$17,650 Fair market value: \$17,650</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: EASTCOM ASSOCIATES INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 05/25/2017 End Date: 12/31/2017 Amount: \$7,083 Amount Expended for Fiscal Year: \$7,083 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1214 ROUTE 28 Address Line2: City: NORTH BRANCH State: NJ Postal Code: 08876 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Detection Equipment</p>
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Procurement Transactions Listing:

53. Vendor Name: EATON CORPORATION

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/11/2017
 End Date: 12/31/2017
 Amount: \$22,516
 Amount Expended for Fiscal Year: \$22,516
 Fair market value: \$22,516

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

Address Line1: C/O LYNN ASSOCIATES INC
 Address Line2: 8175 SHERIDAN DRIVE BLDG#1SUITE #1
 City: BUFFALO
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: UPS Maintenance

54. Vendor Name: ECOLOGY AND ENVIRONMENT INC

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/17/2017
 End Date: 12/31/2017
 Amount: \$62,947
 Amount Expended for Fiscal Year: \$62,947
 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 - EE-005 & EE-006

Procurement Transactions Listing:

55. Vendor Name: EDS TIRE SERVICE INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/17/2017
 End Date: 12/31/2017
 Amount: \$9,310
 Amount Expended for Fiscal Year: \$9,310
 Fair market value:

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

Address Line1: PO BOX 2641
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tires

56. Vendor Name: EDWIN J MCKENICA & SONS INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/09/2017
 End Date: 12/31/2017
 Amount: \$14,153
 Amount Expended for Fiscal Year: \$14,153
 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

Procurement Transactions Listing:

57. Vendor Name: ELLICOTT GROUP LLC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/16/2017
 End Date: 12/31/2017
 Amount: \$253,048
 Amount Expended for Fiscal Year: \$253,048
 Fair market value: \$253,048

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: 02/16/2017
 End Date: 12/31/2017
 Amount: \$914,915
 Amount Expended for Fiscal Year: \$914,915
 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 Consulting Services

Procurement Transactions Listing:

59. Vendor Name: ENVIROLUTIONS LLC

60. Vendor Name: ENVIRONMENTAL SYSTEMS RESEARCH INST INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/19/2017
End Date: 12/31/2017
Amount: \$46,204
Amount Expended for Fiscal Year: \$46,204
Fair market value: \$46,204
Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,227
Fair market value:
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

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4:
Province Region:
Country: USA
Procurement Description: ARCGIS Software Maintenance

Procurement Transactions Listing:

61. Vendor Name: ERB CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,099
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1269
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Misc Fittings/Supplies

62. Vendor Name: ERDMAN ANTHONY

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$128,714
 Amount Expended for Fiscal Year: \$128,714
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 145 CULVER ROAD
 Address Line2: SUITE 200
 City: ROCHESTER
 State: NY
 Postal Code: 14620
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Services - E-10 and EA-11

Procurement Transactions Listing:

63. Vendor Name: ERIE COUNTY COMPTROLLER

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$309,233
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT OF PUBLIC WORKS
Address Line2: 95 FRANKLIN ST
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Betterment - WSA-009 and CH-007

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: \$340,941
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: ERIE COUNTY COMPTROLLER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,707,668
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

66. Vendor Name: EVERETT J PRESCOTT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2017
End Date: 12/31/2017
Amount: \$64,704
Amount Expended for Fiscal Year: \$64,704
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

Procurement Transactions Listing:

67. Vendor Name: EVERETT J PRESCOTT INC

68. Vendor Name: EXPANDED SUPPLY PRODUCTS

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/28/2017
 End Date: 12/31/2017
 Amount: \$13,943
 Amount Expended for Fiscal Year: \$13,943
 Fair market value: \$13,943

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

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/13/2017
 End Date: 12/31/2017
 Amount: \$13,380
 Amount Expended for Fiscal Year: \$13,380
 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:

69. Vendor Name: FASTENAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,035
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3232 UNION RD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Hardware/Tools/Materials

70. Vendor Name: FCX PERFORMANCE - NCI

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$10,128
Amount Expended for Fiscal Year: \$10,128
Fair market value: \$10,128
Explain why the fair market value is less than the amount:

Address Line1: 7500 WALL STREET SUITE 110
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44125
Plus 4:
Province Region:
Country: USA

Procurement Description: Specialized Eelectrical Parts

Procurement Transactions Listing:

71. Vendor Name: FERGUSON ELECTRIC SERVICE CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/15/2017
End Date: 12/31/2017
Amount: \$692,497
Amount Expended for Fiscal Year: \$692,497
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 321 ELLICOTT ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Electrical Work

72. 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: \$12,346
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: FLUID KINETICS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/17/2017
 End Date: 12/31/2017
 Amount: \$41,767
 Amount Expended for Fiscal Year: \$41,767
 Fair market value: \$41,767

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

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

74. Vendor Name: FM COMMUNICATIONS INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/17/2017
 End Date: 12/31/2017
 Amount: \$26,728
 Amount Expended for Fiscal Year: \$26,728
 Fair market value: \$26,728

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:

75. Vendor Name: FM OFFICE EXPRESS INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,576
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

76. Vendor Name: FREDERICK MACHINE REPAIR INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2017
End Date: 12/31/2017
Amount: \$22,320
Amount Expended for Fiscal Year: \$22,320
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 405 LUDINGTON ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA
Procurement Description: Machining and Fabrication

Procurement Transactions Listing:

<p>77. Vendor Name: GARLAND/DBS INC.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 04/12/2017 End Date: 12/31/2017 Amount: \$424,540 Amount Expended for Fiscal Year: \$424,540 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3800 EAST 91ST STREET Address Line2: City: CLEVELAND State: OH Postal Code: 44105 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Roof Repair</p>	<p>78. Vendor Name: GE INTELLIGENT PLATFORMS INC</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/17/2017 End Date: 12/31/2017 Amount: \$31,388 Amount Expended for Fiscal Year: \$31,388 Fair market value: \$31,388 Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 641275 Address Line2: City: PITTSBURGH State: PA Postal Code: 15264 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Service /Software for Scada System</p>
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Procurement Transactions Listing:

79. Vendor Name: GLOBAL CONTRACTING & PAINTING INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/12/2017
 End Date: 12/31/2017
 Amount: \$19,844
 Amount Expended for Fiscal Year: \$19,844
 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

80. Vendor Name: GOODYEAR SERVICE STORES

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$26,358
 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

Procurement Transactions Listing:

81. Vendor Name: GOODYEAR SERVICE STORES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$7,511
Amount Expended for Fiscal Year: \$7,511
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

82. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$130,532
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:

83. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$7,030
Amount Expended for Fiscal Year: \$7,030
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

84. Vendor Name: GRAYBAR ELECTRIC CO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$93,651
Amount Expended for Fiscal Year: \$93,651
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:

85. Vendor Name: GUTERMANN INC.

86. Vendor Name: H & K SERVICES INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/20/2017
 End Date: 12/31/2017
 Amount: \$26,800
 Amount Expended for Fiscal Year: \$26,800
 Fair market value: \$26,800

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

Address Line1: 55 MAIN ST. SUITE 409
 Address Line2:
 City: NEWMARKET
 State: NH
 Postal Code: 03857
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Leak Detection Equipment

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/28/2017
 End Date: 12/31/2017
 Amount: \$2,323,411
 Amount Expended for Fiscal Year: \$2,323,411
 Fair market value:

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

Address Line1: 12025 LEON RD
 Address Line2:
 City: LEON
 State: NY
 Postal Code: 14751
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Services OBG-12A

Procurement Transactions Listing:

<p>87. Vendor Name: HACH COMPANY</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$98,076 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2207 COLLECTIONS CENTER DR Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lab Supplies/Instruments</p>	<p>88. Vendor Name: HACH COMPANY</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/23/2017 End Date: 12/31/2017 Amount: \$120,899 Amount Expended for Fiscal Year: \$120,899 Fair market value: \$120,899 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2207 COLLECTIONS CENTER DR Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Service Agreement/Lab Supplies/Instruments</p>
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Procurement Transactions Listing:

89. Vendor Name: HANES SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$10,763
Amount Expended for Fiscal Year: \$10,763
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 JAMES E CASEY DR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA
Procurement Description: Misc. Tools/Materials/Supplies

90. Vendor Name: HARTER SECREST & EMERY LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2017
End Date: 12/31/2017
Amount: \$37,657
Amount Expended for Fiscal Year: \$37,657
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:

91. Vendor Name: HD SUPPLY WATERWORKS LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$110,716
Amount Expended for Fiscal Year: \$110,716
Fair market value:
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

92. Vendor Name: HEALTHWORKS-WNY LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$24,751
Amount Expended for Fiscal Year: \$24,751
Fair market value: \$24,751
Explain why the fair market value is less than the amount:

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:

93. Vendor Name: HELPSYSTEMS LLC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/20/2017
 End Date: 12/31/2017
 Amount: \$6,392
 Amount Expended for Fiscal Year: \$6,392
 Fair market value: \$6,392

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

94. 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: \$176,330
 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:

95. Vendor Name: HENRY PRATT COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/07/2017
End Date: 12/31/2017
Amount: \$49,840
Amount Expended for Fiscal Year: \$49,840
Fair market value: \$49,840

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

Address Line1: DEPT CH 10355
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4:
Province Region:
Country: USA

Procurement Description: Butterfly Valves

96. Vendor Name: HERC RENTALS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$8,742
Amount Expended for Fiscal Year: \$8,742
Fair market value:

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

Address Line1: 125 MILENS RD
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Pumps/Misc Equipment

Procurement Transactions Listing:

97. Vendor Name: HI-TECH SERVICES INC

98. Vendor Name:

HSQ TECHNOLOGY

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$381,173
 Amount Expended for Fiscal Year: \$381,173
 Fair market value:

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

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/31/2017
 End Date: 12/31/2017
 Amount: \$36,790
 Amount Expended for Fiscal Year: \$36,790
 Fair market value: \$36,790

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: 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

Procurement Transactions Listing:

<p>99. Vendor Name: IBM CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$4,611 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 STATE ST Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer Software Support/Maintenance</p>	<p>100. Vendor Name: IBM CORPORATION</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Authority Contract - Competitive Bid Award Date: 07/13/2017 End Date: 12/31/2017 Amount: \$48,899 Amount Expended for Fiscal Year: \$48,899 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 STATE ST Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer Software Support/Maintenance</p>
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Procurement Transactions Listing:

101. Vendor Name: IBM CORPORATION

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/22/2017
 End Date: 12/31/2017
 Amount: \$2,295
 Amount Expended for Fiscal Year: \$2,295
 Fair market value: \$2,295

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 Software Support/Maintenance

102. Vendor Name: IDEXX DISTRIBUTION INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/23/2017
 End Date: 12/31/2017
 Amount: \$89,835
 Amount Expended for Fiscal Year: \$89,835
 Fair market value: \$89,835

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:

103. Vendor Name: INDUSTRIAL SCIENTIFIC

104. Vendor Name: INERGEX LLC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/31/2017
 End Date: 12/31/2017
 Amount: \$23,446
 Amount Expended for Fiscal Year: \$23,446
 Fair market value: \$23,446

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$168,918
 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: KEY TOWER
 Address Line2: 50 FOUNTAIN PLAZA SUITE 700
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Gas Detectors/Maintenance

Procurement Description: Wireless Communication/SCADA Equipment

Procurement Transactions Listing:

105. Vendor Name: IRON MOUNTAIN RECORDS MANAGEMENT

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$15,394
Amount Expended for Fiscal Year: \$15,394
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

106. Vendor Name: IVR TECHNOLOGY

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/13/2017
End Date: 12/31/2017
Amount: \$47,461
Amount Expended for Fiscal Year: \$47,461
Fair market value: \$47,461
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:

107. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,500
 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

108. Vendor Name: JCI JONES CHEMICALS

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/17/2017
 End Date: 12/31/2017
 Amount: \$219,366
 Amount Expended for Fiscal Year: \$219,366
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 636877
 Address Line2:
 City: CINCINNATI
 State: OH
 Postal Code: 45263
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Caustic Soda/Liquid Chlorine

Procurement Transactions Listing:

109. Vendor Name: JOE BASIL CHEVROLET INC

110. 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: \$184,689
 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: 01/12/2017
 End Date: 12/31/2017
 Amount: \$22,042
 Amount Expended for Fiscal Year: \$22,042
 Fair market value: \$22,042

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 Parts/Repairs

Procurement Transactions Listing:

111. Vendor Name: K & S CONTRACTORS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2017
End Date: 12/31/2017
Amount: \$301,272
Amount Expended for Fiscal Year: \$301,272
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

112. Vendor Name: KAMAN AUTOMATION INC.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 03/09/2017
End Date: 12/31/2017
Amount: \$486,910
Amount Expended for Fiscal Year: \$486,910
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/EMA-03A

Procurement Transactions Listing:

113. Vendor Name: KAMAN AUTOMATION INC.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/16/2017
End Date: 12/31/2017
Amount: \$20,948
Amount Expended for Fiscal Year: \$20,948
Fair market value: \$20,948

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

114. 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: \$5,473
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:

115. Vendor Name: KANDEY COMPANY INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$4,237,857
Amount Expended for Fiscal Year: \$4,237,857

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

116. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$362,039
Amount Expended for Fiscal Year: \$362,039

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:

117. Vendor Name: KENWORTH OF BUFFALO NY INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$125,787
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/Parts

118. Vendor Name: KRAVITCH MACHINE COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/22/2017
End Date: 12/31/2017
Amount: \$7,229
Amount Expended for Fiscal Year: \$7,229
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4148 STATE ROUTE 151
Address Line2:
City: ALIQUIPPA
State: PA
Postal Code: 15001
Plus 4:
Province Region:
Country: USA
Procurement Description: Tools

Procurement Transactions Listing:

119. Vendor Name: KUBOTA TRACTOR CORPORATION

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/16/2017
 End Date: 12/31/2017
 Amount: \$18,120
 Amount Expended for Fiscal Year: \$18,120
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: ATTEN: NATIONAL ACCOUNTS
 Address Line2: 3401 DEL AMO BLVD.
 City: TORRANCE
 State: CA
 Postal Code: 90503
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Kubota RTV

120. Vendor Name: KURK FUEL COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$145,646
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX A
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14217
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Diesel Fuel

Procurement Transactions Listing:

121. Vendor Name: L.T. BEGNAL MOTOR CO. INC.

122. Vendor Name: LABOR-MANAGEMENT HEALTHCARE FUND

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$136,611
 Fair market value:

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

Address Line1: 515 ALBANY AVE.
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12401
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicles

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$4,885,921
 Amount Expended for Fiscal Year: \$4,885,921
 Fair market value:

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

Address Line1: 3786 BROADWAY
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Postal Code: 14227
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Health Insurance

Procurement Transactions Listing:

123. Vendor Name: LAWLEY AGENCY

124. Vendor Name:

LEDGE CREEK DEVELOPMENT INC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/27/2017
 End Date: 12/31/2017
 Amount: \$959,144
 Amount Expended for Fiscal Year: \$959,144
 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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/26/2017
 End Date: 12/31/2017
 Amount: \$1,821,294
 Amount Expended for Fiscal Year: \$1,821,294
 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:

125. Vendor Name: LIFTECH JCB

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/15/2017
 End Date: 12/31/2017
 Amount: \$82,472
 Amount Expended for Fiscal Year: \$82,472
 Fair market value:

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

Address Line1: 4381 WALDEN AVE
 Address Line2:
 City: LANCASTER
 State: NY
 Postal Code: 14086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Backhoe

126. Vendor Name: LOCK CITY SUPPLY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$261,375
 Amount Expended for Fiscal Year: \$261,375
 Fair market value:

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

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:

127. Vendor Name: LOWES COMPANIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$7,931
Amount Expended for Fiscal Year: \$7,931
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3195 SOUTHWESTERN BLVD.
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: Misc. Supplies

128. Vendor Name: M J PIPE & SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$24,743
Amount Expended for Fiscal Year: \$24,743
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

Procurement Transactions Listing:

129. Vendor Name: M K S PLUMBING CORP

130. Vendor Name:

MAC SOURCE COMMUNICATION INC.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/07/2017
 End Date: 12/31/2017
 Amount: \$5,420
 Amount Expended for Fiscal Year: \$5,420
 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: \$8,183
 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: Plumbing Services

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:

<p>131. Vendor Name: MALCOLM PIRNIE INC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/26/2017 End Date: 12/31/2017 Amount: \$121,153 Amount Expended for Fiscal Year: \$121,153 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 62638 COLLECTIONS CENTER DR. Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services - MP-77</p>	<p>132. Vendor Name: MANUFACTURERS & TRADERS TRUST COMPANY</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 06/13/2017 End Date: 12/31/2017 Amount: \$15,594 Amount Expended for Fiscal Year: \$15,594 Fair market value: Explain why the fair market value is less than the amount:</p> <p>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</p> <p>Procurement Description: Bond Administration Services</p>
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Procurement Transactions Listing:

133. Vendor Name: MAR-WAL CONSTRUCTION CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$459,315
Amount Expended for Fiscal Year: \$459,315
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

134. Vendor Name: MATRIX IMAGING SOLUTIONS INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$101,685
Amount Expended for Fiscal Year: \$101,685
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:

135. Vendor Name: MICRO MOTION INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/02/2017
End Date: 12/31/2017
Amount: \$7,310
Amount Expended for Fiscal Year: \$7,310
Fair market value: \$7,310

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

Address Line1: PO BOX 19800
Address Line2: 7070 WINCHESTER CIR
City: BOULDER
State: CO
Postal Code: 80308
Plus 4:
Province Region:
Country: USA

Procurement Description: Micro Motion Flow Equipment

136. Vendor Name: MICROSOFT AZURE

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$47,407
Amount Expended for Fiscal Year: \$47,407
Fair market value: \$47,407

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

Address Line1: P.O. BOX 842103
Address Line2:
City: DALLAS
State: TX
Postal Code: 75284
Plus 4:
Province Region:
Country: USA

Procurement Description: Cloud Services

Procurement Transactions Listing:

137. 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: \$6,834
 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

138. Vendor Name: MIDWAY INDUSTRIES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/09/2017
 End Date: 12/31/2017
 Amount: \$5,945
 Amount Expended for Fiscal Year: \$5,945
 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:

139. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/18/2017
End Date: 12/31/2017
Amount: \$37,664
Amount Expended for Fiscal Year: \$37,664
Fair market value: \$37,664

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: Generator Rental/Parts

140. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$26,218
Amount Expended for Fiscal Year: \$26,218
Fair market value:

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

Address Line1: 4610 EAST SAILE DR
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: Loader/Repair Parts

Procurement Transactions Listing:

141. Vendor Name: MODERN DISPOSAL SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$71,609
Amount Expended for Fiscal Year: \$71,609
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

142. Vendor Name: MOLLENBERG - BETZ INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2017
End Date: 12/31/2017
Amount: \$111,872
Amount Expended for Fiscal Year: \$111,872
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

Procurement Transactions Listing:

143. Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

144. 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: \$29,775
 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

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/17/2017
 End Date: 12/31/2017
 Amount: \$7,758
 Amount Expended for Fiscal Year: \$7,758
 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:

145. Vendor Name: MUTUAL OF OMAHA

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$25,848
 Amount Expended for Fiscal Year: \$25,848
 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

146. 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: \$157,743
 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:

147. 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: \$10,249
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

148. 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: \$11,755
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:

<p>149. Vendor Name: NATIONALGRID</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: \$938,435</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 11742</p> <p>Address Line2:</p> <p>City: NEWARK</p> <p>State: NJ</p> <p>Postal Code: 07101</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Utilities - Electric</p>	<p>150. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/31/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$1,987,777</p> <p>Amount Expended for Fiscal Year: \$1,987,777</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 932957</p> <p>Address Line2:</p> <p>City: ATLANTA</p> <p>State: GA</p> <p>Postal Code: 31193</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Water Meters</p>
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Procurement Transactions Listing:

151. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$10,823
Amount Expended for Fiscal Year: \$10,823
Fair market value: \$10,823

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

152. Vendor Name: NEW YORK STATE INSURANCE FUND

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/22/2017
End Date: 12/31/2017
Amount: \$1,593,213
Amount Expended for Fiscal Year: \$1,593,213
Fair market value:

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: Meter and Register Parts/Accessories

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

Procurement Transactions Listing:

153. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/23/2017
End Date: 12/31/2017
Amount: \$524,518
Amount Expended for Fiscal Year: \$524,518
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: Construction Services W-24A and GHD-6C

154. Vendor Name: NICHOLS LONG & MOORE CONST CORP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/13/2017
End Date: 12/31/2017
Amount: \$164,109
Amount Expended for Fiscal Year: \$164,109
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 Installation Contract

Procurement Transactions Listing:

155.Vendor Name: NOCO ENERGY CORP

156.Vendor Name:

NOV PROCESS AND CONTROL TECHNOLOGIES

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$138,446
 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: 05/11/2017
 End Date: 12/31/2017
 Amount: \$9,890
 Amount Expended for Fiscal Year: \$9,890
 Fair market value: \$9,890
 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/Oil

Address Line1: C/O SHRIER-MARTIN
 Address Line2: PO BOX 368
 City: MENDON
 State: NY
 Postal Code: 14506
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pump Repair Parts

Procurement Transactions Listing:

157. Vendor Name: NUSSBAUMER & CLARKE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$528,960
Amount Expended for Fiscal Year: \$528,960
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 35 & 36

158. 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: \$53,727
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 Services

Procurement Transactions Listing:

159.Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

160.Vendor Name: NYSEG

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/13/2017
 End Date: 12/31/2017
 Amount: \$269,742
 Amount Expended for Fiscal Year: \$269,742
 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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$333,735
 Fair market value:

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

Address Line1: P.O.BOX 847812
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02284
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Utilities - Electric

Procurement Transactions Listing:

161. Vendor Name: O'CONNELL ELECTRIC COINC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$333,567
Amount Expended for Fiscal Year: \$333,567
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

162. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2017
End Date: 12/31/2017
Amount: \$301,730
Amount Expended for Fiscal Year: \$301,730
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 333 WEST WASHINGTON ST
Address Line2: PO BOX 4873
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services - OBG-12

Procurement Transactions Listing:

163. Vendor Name: PACE ANALYTICAL SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2017
End Date: 12/31/2017
Amount: \$10,633
Amount Expended for Fiscal Year: \$10,633
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

164. Vendor Name: PENN DETROIT DIESEL ALLISON INC

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,514
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8330 STATE RD
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19136
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Repair

Procurement Transactions Listing:

165. Vendor Name: PERTECH

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/12/2017
 End Date: 12/31/2017
 Amount: \$53,932
 Amount Expended for Fiscal Year: \$53,932
 Fair market value: \$53,932

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: Chlorination System Parts

166. Vendor Name: PERTECH INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/04/2017
 End Date: 12/31/2017
 Amount: \$18,162
 Amount Expended for Fiscal Year: \$18,162
 Fair market value: \$18,162

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: Halogen Valve Maintenance

Procurement Transactions Listing:

167. Vendor Name: PHENOVA INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2017
End Date: 12/31/2017
Amount: \$19,850
Amount Expended for Fiscal Year: \$19,850

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

168. Vendor Name: PHILIPPS BROS SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$13,620
Amount Expended for Fiscal Year: \$13,620

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: Misc. Supplies/Tools

Procurement Transactions Listing:

169.Vendor Name: PHILLIPS LYTTLE LLP

170.Vendor Name:

PITNEY BOWES INC

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/16/2017
 End Date: 12/31/2017
 Amount: \$124,474
 Amount Expended for Fiscal Year: \$124,474
 Fair market value: \$124,474

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

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,716
 Fair market value:

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

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

Procurement Description: Postage

Procurement Transactions Listing:

171. Vendor Name: PITNEY BOWES INC.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,828
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6724 RUSH LIMA RD.
Address Line2:
City: HONEOYE FALLS
State: NY
Postal Code: 14472
Plus 4:
Province Region:
Country: USA
Procurement Description: Mail Machine

172. Vendor Name: POLLARDWATER.COM

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2017
End Date: 12/31/2017
Amount: \$11,667
Amount Expended for Fiscal Year: \$11,667
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

173. 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: \$40,732
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

174. Vendor Name: PRO BUSINESS SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$5,789
Amount Expended for Fiscal Year: \$5,789
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

Procurement Transactions Listing:

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

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/06/2017
End Date: 12/31/2017
Amount: \$53,114
Amount Expended for Fiscal Year: \$53,114
Fair market value: \$53,114

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: Generator/Equipment Rental

176. Vendor Name: RAFTELIS FINANCIAL CONSULTANTS INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$6,840
Amount Expended for Fiscal Year: \$6,840
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

Procurement Transactions Listing:

<p>177. Vendor Name: RED WING SHOES</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,535 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1608 NIAGARA FALLS BLVD Address Line2: City: TONAWANDA State: NY Postal Code: 14150 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Safety Footware</p>	<p>178. Vendor Name: REGIONAL INTERNATIONAL - BUFFALO</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/17/2017 End Date: 12/31/2017 Amount: \$37,453 Amount Expended for Fiscal Year: \$37,453 Fair market value: \$37,453 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2425 WALDEN AVE Address Line2: City: BUFFALO State: NY Postal Code: 14225 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Vehicle Parts/Repairs</p>
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Procurement Transactions Listing:

179. 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: \$15,715
 Fair market value:

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

180. Vendor Name: RICOH USA INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/26/2017
 End Date: 12/31/2017
 Amount: \$4,568
 Amount Expended for Fiscal Year: \$4,568
 Fair market value: \$4,568

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: Scanner Software

Procurement Transactions Listing:

181. Vendor Name: RITEC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/09/2017
 End Date: 12/31/2017
 Amount: \$8,434
 Amount Expended for Fiscal Year: \$8,434
 Fair market value: \$8,434

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

Address Line1: 26 SAGINAW DR
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Brackets/Control Equipment

182. Vendor Name: RIVERSIDE CHEMICAL COMPANY INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/09/2017
 End Date: 12/31/2017
 Amount: \$8,391
 Amount Expended for Fiscal Year: \$8,391
 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

Procurement Transactions Listing:

183. Vendor Name: ROSS VALVE MANUFACTURING CO INC

184. Vendor Name: RUSSO DEVELOPMENT INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/09/2017
 End Date: 12/31/2017
 Amount: \$38,544
 Amount Expended for Fiscal Year: \$38,544
 Fair market value: \$38,544

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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/13/2017
 End Date: 12/31/2017
 Amount: \$1,087,677
 Amount Expended for Fiscal Year: \$1,087,677
 Fair market value:

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

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:

185. 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: \$10,220
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

186. Vendor Name: SEON SYSTEM SALES INC.

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/11/2017
End Date: 12/31/2017
Amount: \$5,500
Amount Expended for Fiscal Year: \$5,500
Fair market value: \$5,500
Explain why the fair market value is less than the amount:

Address Line1: UNIT 111 3B BURBIDGE STREET
Address Line2: COQUITLAM
City: BRITISH COLUMBIA
State:
Postal Code: V3K7B2
Plus 4:
Province Region:
Country: Other
Procurement Description: Logistics Software

Procurement Transactions Listing:

187. Vendor Name: SIEMENS INDUSTRY INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/12/2017
 End Date: 12/31/2017
 Amount: \$109,845
 Amount Expended for Fiscal Year: \$109,845
 Fair market value: \$109,845

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

Address Line1: PO BOX 2715
 Address Line2:
 City: CAROL STREAM
 State: IL
 Postal Code: 60132
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: PM Services - Robicon Drives

188. Vendor Name: SIEMENS INDUSTRY INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$42,385
 Amount Expended for Fiscal Year: \$42,385
 Fair market value: \$42,385

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

Address Line1: DRIVES TECHNOLOGY DIV
 Address Line2: 100 SAGAMORE HILL RD
 City: PITTSBURGH
 State: PA
 Postal Code: 15239
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: VFD Cell Module Eval/Repair

Procurement Transactions Listing:

189.Vendor Name: SIEWERT EQUIPMENT COMPANY INC

190.Vendor Name: SIMMERS CRANE DESIGN & SERVICES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$5,173
 Amount Expended for Fiscal Year: \$5,173
 Fair market value: \$5,173

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/Valves

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/31/2017
 End Date: 12/31/2017
 Amount: \$16,276
 Amount Expended for Fiscal Year: \$16,276
 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:

191.Vendor Name: SIMPLEX GRINNELL LP 192.Vendor Name: SIRIUS COMPUTER SOLUTIONS 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: \$555,026
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$219,564
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10320
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60055
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Video Security/Fire Alarm System

Address Line1: 10100 REUNION PLACE SUITE 500
 Address Line2:
 City: SAN ANTONIO
 State: TX
 Postal Code: 78216
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Computer Hardware

Procurement Transactions Listing:

193. Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/27/2017
 End Date: 12/31/2017
 Amount: \$100,389
 Amount Expended for Fiscal Year: \$100,389
 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

194. Vendor Name: SIRIUS COMPUTER SOLUTIONS INC

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/13/2017
 End Date: 12/31/2017
 Amount: \$2,478
 Amount Expended for Fiscal Year: \$2,478
 Fair market value: \$2,478
 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:

195. Vendor Name: SOUTHTOWN SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/26/2017
End Date: 12/31/2017
Amount: \$12,551
Amount Expended for Fiscal Year: \$12,551
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 190 LAKE AVE
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA
Procurement Description: Wood Products

196. Vendor Name: SPX PROCESS EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/28/2017
End Date: 12/31/2017
Amount: \$5,998
Amount Expended for Fiscal Year: \$5,998
Fair market value: \$5,998
Explain why the fair market value is less than the amount:

Address Line1: C/O SIEWERT EQUIPMENT
Address Line2: PO BOX 277886
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4:
Province Region:
Country: USA
Procurement Description: Pump and Motor Repair Parts

Procurement Transactions Listing:

197. Vendor Name: STANLEY SECURITY SOLUTIONS

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,772
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 10651
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4:
Province Region:
Country: USA

Procurement Description: Door Access System Repair/Maintenance

198. Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,493
Fair market value:
Explain why the fair market value is less than the amount:

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/Furniture

Procurement Transactions Listing:

199. Vendor Name: STAPLES ADVANTAGE

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/07/2017
 End Date: 12/31/2017
 Amount: \$4,132
 Amount Expended for Fiscal Year: \$4,132

Fair market value:

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

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 Furniture/Shredder

200. Vendor Name: STC CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/26/2017
 End Date: 12/31/2017
 Amount: \$3,702,316
 Amount Expended for Fiscal Year: \$3,702,316

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 - NC-34 MP77B Filter Rehab

Procurement Transactions Listing:

201. Vendor Name: SUN LIFE FINANCIAL

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/26/2017
 End Date: 12/31/2017
 Amount: \$68,246
 Amount Expended for Fiscal Year: \$68,246
 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

202. Vendor Name: SUPERIOR LUBRICANTS

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,727
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 32 WARD RD
 Address Line2:
 City: NORTH TONAWANDA
 State: NY
 Postal Code: 14120
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Vehicle Fluids/Oil/Grease

Procurement Transactions Listing:

203. Vendor Name: T. MINA SUPPLY INC.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/17/2017
End Date: 12/31/2017
Amount: \$7,881
Amount Expended for Fiscal Year: \$7,881
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

204. Vendor Name: TANK INDUSTRY CONSULTANTS INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/11/2017
End Date: 12/31/2017
Amount: \$49,936
Amount Expended for Fiscal Year: \$49,936
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

Procurement Transactions Listing:

205.Vendor Name: TESSCO INCORPORATED

206.Vendor Name: THATCHER COMPANY OF NEW YORK

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/13/2017
 End Date: 12/31/2017
 Amount: \$9,528
 Amount Expended for Fiscal Year: \$9,528
 Fair market value:

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

Address Line1: 11126 MCCORMICK RD
 Address Line2:
 City: HUNT VALLEY
 State: MD
 Postal Code: 21031
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Antenna Equipment

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2017
 End Date: 12/31/2017
 Amount: \$18,654
 Amount Expended for Fiscal Year: \$18,654
 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:

207.Vendor Name: THE BUFFALO NEWS

208.Vendor Name: THE PRENTICE GROUP OF NY INC.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/31/2017
 End Date: 12/31/2017
 Amount: \$22,820
 Amount Expended for Fiscal Year: \$22,820
 Fair market value: \$22,820

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: \$43,850
 Fair market value:

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

Address Line1: 472 FRANKLIN STREET
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Furniture

Procurement Transactions Listing:

209.Vendor Name: THE PRENTICE GROUP OF NY INC.

210.Vendor Name:

THE SAFETY AND HEALTH TRAINING CENTER

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/31/2017
 End Date: 12/31/2017
 Amount: \$8,970
 Amount Expended for Fiscal Year: \$8,970
 Fair market value: \$8,970

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: 01/12/2017
 End Date: 12/31/2017
 Amount: \$8,370
 Amount Expended for Fiscal Year: \$8,370
 Fair market value: \$8,370

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

Address Line1: 472 FRANKLIN STREET
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Furniture Maintenance

Address Line1: 2495 MAIN ST STE 118
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14214
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Training

Procurement Transactions Listing:

211. Vendor Name: THE UNITED STATES POSTAL SERVICE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$335,783
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Postage

212. Vendor Name: THE VELLANO CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$22,502
Amount Expended for Fiscal Year: \$22,502
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

Procurement Transactions Listing:

213. Vendor Name: THYSSENKRUPP ELEVATOR CORP.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2017
End Date: 12/31/2017
Amount: \$7,200
Amount Expended for Fiscal Year: \$7,200
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

214. Vendor Name: TIME WARNER CABLE

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$93,961
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 70872
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28272
Plus 4:
Province Region:
Country: USA
Procurement Description: Internet/Phone Service/Circuit Agreements

Procurement Transactions Listing:

215.Vendor Name: TOSHIBA INTERNATIONAL CORPORATION

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/18/2017
End Date: 12/31/2017
Amount: \$17,100
Amount Expended for Fiscal Year: \$17,100
Fair market value: \$17,100

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

Address Line1: 13131 W LITTLE YORK RD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77041
Plus 4:
Province Region:
Country: USA

Procurement Description: Drive Maintenance Agreement/Repairs

216.Vendor Name: TRACEY ROAD EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2017
End Date: 12/31/2017
Amount: \$11,621
Amount Expended for Fiscal Year: \$11,621
Fair market value:

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

Address Line1: 6803 MANLIUS CENTER RD.
Address Line2: P.O. BOX 489
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Trailer

Procurement Transactions Listing:

217.Vendor Name: TRANSWAVE COMMUNICATIONS SYSTEMS INC

218.Vendor Name: US TRAFFIC CONTROL INC.

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/12/2017
 End Date: 12/31/2017
 Amount: \$17,925
 Amount Expended for Fiscal Year: \$17,925
 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: 01/31/2017
 End Date: 12/31/2017
 Amount: \$199,082
 Amount Expended for Fiscal Year: \$199,082
 Fair market value: \$199,082

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

Address Line1: 100 FIRE TOWER DRIVE
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Signs and Barricades

Procurement Transactions Listing:

219. Vendor Name: USA BLUEBOOK

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/09/2017
 End Date: 12/31/2017
 Amount: \$5,039
 Amount Expended for Fiscal Year: \$5,039
 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

220. Vendor Name: VAN BORTEL FORD INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$68,188
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 71 MARSH RD
 Address Line2:
 City: E ROCHESTER
 State: NY
 Postal Code: 14445
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicle

Procurement Transactions Listing:

<p>221. Vendor Name: VERIZON BUSINESS</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$78,857 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 15043 Address Line2: City: ALBANY State: NY Postal Code: 12212 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Utilities - Telephone/Internet</p>	<p>222. Vendor Name: VERIZON WIRELESS</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: \$125,389 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 408 Address Line2: City: NEWARK State: NJ Postal Code: 07101 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cell Phones/Service</p>
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Procurement Transactions Listing:

223. 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: \$20,258
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

224. 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: \$49,049
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:

225. Vendor Name: VOLLAND ELECTRIC EQUIPMENT CORP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2017
End Date: 12/31/2017
Amount: \$2,445
Amount Expended for Fiscal Year: \$2,445
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: Locator/CAT Repairs

226. Vendor Name: WATER RESEARCH FOUNDATION

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/23/2017
End Date: 12/31/2017
Amount: \$29,905
Amount Expended for Fiscal Year: \$29,905
Fair market value: \$29,905
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: Memberships/Training Materials

Procurement Transactions Listing:

<p>227. Vendor Name: WATERISAC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/07/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$5,998</p> <p>Amount Expended for Fiscal Year: \$5,998</p> <p>Fair market value: \$5,998</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1620 I STREET NW STE 500</p> <p>Address Line2:</p> <p>City: WASHINGTON</p> <p>State: DC</p> <p>Postal Code: 20006</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Subscription</p>	<p>228. Vendor Name: WENDEL WD ARCHITECTURE & ENGRS PC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/26/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$537,059</p> <p>Amount Expended for Fiscal Year: \$537,059</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: CENTERPOINTE CORPORATE PARK</p> <p>Address Line2: 375 ESSJAY RD. SUITE 200</p> <p>City: WILLIAMSVILLE</p> <p>State: NY</p> <p>Postal Code: 14221</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Services - W-23 24 25 26 & 27</p>
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Procurement Transactions Listing:

229. Vendor Name: WESCO

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,828
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 GALLERIA DR
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA
Procurement Description: Control Equipment

230. Vendor Name: WEX BANK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,273
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 4337
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4:
Province Region:
Country: USA
Procurement Description: Fuel

Procurement Transactions Listing:

231. Vendor Name: WILMINGTON TRUST

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2017
End Date: 12/31/2017
Amount: \$19,075
Amount Expended for Fiscal Year: \$19,075
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8955
Address Line2:
City: WILMINGTON
State: DE
Postal Code: 19899
Plus 4:
Province Region:
Country: USA

Procurement Description: Bond Administration Services

232. Vendor Name: WM SCHUTT & ASSOCIATES PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2017
End Date: 12/31/2017
Amount: \$364,517
Amount Expended for Fiscal Year: \$364,517
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-10 11 & 12

Procurement Transactions Listing:

233. Vendor Name: XYLEM DEWATERING SOLUTIONS INC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/27/2017
 End Date: 12/31/2017
 Amount: \$55,839
 Amount Expended for Fiscal Year: \$55,839
 Fair market value: \$55,839

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

234. Vendor Name: ZELLER CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/31/2017
 End Date: 12/31/2017
 Amount: \$14,839
 Amount Expended for Fiscal Year: \$14,839
 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:

235. Vendor Name: ZELLER ELECTRIC OF BUFFALO INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/31/2017
 End Date: 12/31/2017
 Amount: \$29,940
 Amount Expended for Fiscal Year: \$29,940
 Fair market value: \$29,940

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

Address Line1: 1675 NIAGARA ST
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Controls Equipment

236. Vendor Name: ZEND TECHNOLOGIES INC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/31/2017
 End Date: 12/31/2017
 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

Procurement Transactions Listing:

237.Vendor Name: ZEPPELIN COMMUNICATIONS LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2017
End Date: 12/31/2017
Amount: \$55,488
Amount Expended for Fiscal Year: \$55,488
Fair market value:

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

Address Line1: 578 MAIN STREET
Address Line2:
City: EAST AURORA
State: NY
Postal Code: 14052
Plus 4:
Province Region:
Country: USA
Procurement Description: Public Relations

Procurement Transactions Listing:

Additional Comments: