

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2023

Run Date: 04/24/2024

Status: CERTIFIED

Certified Date : 03/26/2024

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.ecwa.org/files/pdf/policiesprocedures/final_procurement_policy_2-22-2024.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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Procurement Transactions Listing:

1. Vendor Name	4TH GENERATION CONSTRUCTION INC	Address Line1	5650 SIMMONS AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14304
Fair Market Value		Plus 4	
Amount	\$159,358.04	Province/Region	
Amount Expended For Fiscal Year	\$159,358.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services EA-012

2. Vendor Name	716 SITE CONTRACTING, INC.	Address Line1	PO BOX 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	5/10/2023	State	NY
End Date	12/31/2023	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$284,729.41	Province/Region	
Amount Expended For Fiscal Year	\$284,729.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - DA-011 and WSA-015

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3. Vendor Name	ACR OF WNY	Address Line1	PO BOX 1062
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	10/25/2023	State	NY
End Date	12/31/2023	Postal Code	14201
Fair Market Value	\$5,142.14	Plus 4	
Amount	\$5,142.14	Province/Region	
Amount Expended For Fiscal Year	\$5,142.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

4. Vendor Name	ADVANCED ANALYTICAL SOLUTIONS, LLC.	Address Line1	6325 EMERSON AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PARKERSBURG
Award Date	1/25/2023	State	WV
End Date	12/31/2023	Postal Code	26104
Fair Market Value		Plus 4	
Amount	\$29,655.00	Province/Region	
Amount Expended For Fiscal Year	\$29,655.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Services

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5. Vendor Name	ALEXANDER CHEMICAL CORPORATION	Address Line1	7593 SOUTH FIRST ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LA PORTE
Award Date	9/19/2023	State	IN
End Date	12/31/2023	Postal Code	46350
Fair Market Value		Plus 4	
Amount	\$294,481.48	Province/Region	
Amount Expended For Fiscal Year	\$294,481.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

6. Vendor Name	AMAZON.COM	Address Line1	1200 12TH AVE S SUITE 1200
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SEATTLE
Award Date	1/11/2023	State	WA
End Date	12/31/2023	Postal Code	98144
Fair Market Value		Plus 4	
Amount	\$19,488.93	Province/Region	
Amount Expended For Fiscal Year	\$19,488.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Office Equipment/Supplies

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7. Vendor Name	AMERICAN CONTRACTING & ENV. SV., INC.	Address Line1	10330 OLD COLUMBIA ROAD, SUITE 102
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBIA
Award Date	8/16/2023	State	MD
End Date	12/31/2023	Postal Code	21046
Fair Market Value		Plus 4	
Amount	\$4,344,577.11	Province/Region	
Amount Expended For Fiscal Year	\$4,344,577.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-043 and MP-090-G

8. Vendor Name	AMERICAN LUBRICANTS INC	Address Line1	619 BAILEY AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	8/16/2023	State	NY
End Date	12/31/2023	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$8,440.05	Province/Region	
Amount Expended For Fiscal Year	\$8,440.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oil

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9. Vendor Name	AMSTAR OF WESTERN NEW YORK,INC	Address Line1	825 REIN ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	5/17/2023	State	NY
End Date	12/31/2023	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$824,603.33	Province/Region	
Amount Expended For Fiscal Year	\$824,603.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-34A and 34B

10. Vendor Name	ANTHRATECH, US INC.	Address Line1	473 W UNIVERSAL CIRCLE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SANDY
Award Date	2/2/2023	State	UT
End Date	12/31/2023	Postal Code	84070
Fair Market Value	\$1,289,697.20	Plus 4	
Amount	\$1,289,697.20	Province/Region	
Amount Expended For Fiscal Year	\$1,289,697.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090-P-01

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11. Vendor Name	APPLIED INDUSTRIAL TECHNOLOGIES INC	Address Line1	579 SHERIDAN DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	1/18/2023	State	NY
End Date	12/31/2023	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$9,163.27	Province/Region	
Amount Expended For Fiscal Year	\$9,163.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Equipment/Materials

12. Vendor Name	APPLIED SPECIALTIES INC	Address Line1	PO BOX 307
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AVON LAKE
Award Date	1/11/2023	State	OH
End Date	12/31/2023	Postal Code	44012
Fair Market Value		Plus 4	
Amount	\$6,515.28	Province/Region	
Amount Expended For Fiscal Year	\$6,515.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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13. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN STREET SUITE 600
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,224,447.04	Province/Region	
Amount Expended For Fiscal Year	\$1,224,447.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-82,84,86,88,89,90 and 91

14. Vendor Name	ASPIRE TECHNOLOGY PARTNERS, LLC.	Address Line1	25 JAMES WAY
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	EATONTOWN
Award Date		State	NJ
End Date		Postal Code	07724
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$120,436.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment Maintenance

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15. Vendor Name	ASSOCIATION OF METROPOLITAN WATER AGENC	Address Line1	1620 I STREET NW STE 500
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	12/27/2023	State	DC
End Date	12/31/2023	Postal Code	20006
Fair Market Value	\$12,700.00	Plus 4	
Amount	\$12,700.00	Province/Region	
Amount Expended For Fiscal Year	\$12,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Member Dues

16. Vendor Name	ATLAS PAINTING & SHEETING CORP	Address Line1	465 CREEKSIDE DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMHERST
Award Date	11/1/2023	State	NY
End Date	12/31/2023	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$527,820.00	Province/Region	
Amount Expended For Fiscal Year	\$527,820.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - W-34C

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17. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
Award Date	5/10/2023	State	MA
End Date	12/31/2023	Postal Code	02360
Fair Market Value	\$7,790.00	Plus 4	
Amount	\$7,790.00	Province/Region	
Amount Expended For Fiscal Year	\$7,790.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Maintenance

18. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLYMOUTH
Award Date	3/1/2023	State	MA
End Date	12/31/2023	Postal Code	02360
Fair Market Value		Plus 4	
Amount	\$2,333.65	Province/Region	
Amount Expended For Fiscal Year	\$2,333.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PC Equipment

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19. Vendor Name	AYYEKA, INC.	Address Line1	260 MADISON AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/28/2023	State	NY
End Date	12/31/2023	Postal Code	10016
Fair Market Value	\$26,480.00	Plus 4	
Amount	\$26,480.00	Province/Region	
Amount Expended For Fiscal Year	\$26,480.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Equipment

20. Vendor Name	AZTECA SYSTEMS, INC.	Address Line1	11075 SOUTH STATE SUITE 24
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SANDY
Award Date	1/1/2023	State	UT
End Date	12/31/2023	Postal Code	84070
Fair Market Value	\$94,944.00	Plus 4	
Amount	\$94,944.00	Province/Region	
Amount Expended For Fiscal Year	\$94,944.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cityworks License Agreement

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21. Vendor Name	B&H	Address Line1	420 NINTH AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	4/18/2023	State	NY
End Date	12/31/2023	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$23,246.67	Province/Region	
Amount Expended For Fiscal Year	\$23,246.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security/Computer Equipment

22. Vendor Name	BAIN ENTERPRISES LLC	Address Line1	4650 ALLEN ROAD SUITE B
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STOW
Award Date	3/22/2023	State	OH
End Date	12/31/2023	Postal Code	44224
Fair Market Value		Plus 4	
Amount	\$9,375.00	Province/Region	
Amount Expended For Fiscal Year	\$9,375.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Line Maintenance Materials

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23. Vendor Name	BARBERS CHEMICALS, INC.	Address Line1	950 W MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 135
Award Process	Authority Contract - Competitive Bid	City	SHARPSVILLE
Award Date	2/2/2023	State	PA
End Date	12/31/2023	Postal Code	16150
Fair Market Value		Plus 4	
Amount	\$14,912.70	Province/Region	
Amount Expended For Fiscal Year	\$14,912.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

24. Vendor Name	BARCLAY DAMON	Address Line1	THE AVANT BUILDING - SUITE 1200
Type of Procurement	Legal Services	Address Line2	200 DELAWARE AVE.
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/16/2023	State	NY
End Date	12/31/2023	Postal Code	14202
Fair Market Value	\$97,266.21	Plus 4	
Amount	\$97,266.21	Province/Region	
Amount Expended For Fiscal Year	\$97,266.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

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25. Vendor Name	BARTON & LONGUIDICE	Address Line1	443 ELECTRONICS PARKWAY
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LIVERPOOL
Award Date	2/2/2023	State	NY
End Date	12/31/2023	Postal Code	13088
Fair Market Value		Plus 4	
Amount	\$118,320.50	Province/Region	
Amount Expended For Fiscal Year	\$118,320.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - BL-002 and 003

26. Vendor Name	BASIL FORD, INC.	Address Line1	1540 WALDEN AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,685.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

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27. Vendor Name	BISON LABORATORIES, INC.	Address Line1	100 LESLIE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14211
Fair Market Value		Plus 4	
Amount	\$39,487.50	Province/Region	
Amount Expended For Fiscal Year	\$39,487.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

28. Vendor Name	BLACKBURN MANUFACTURING CO	Address Line1	PO BOX 86
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NELIGH
Award Date	1/25/2023	State	NE
End Date	12/31/2023	Postal Code	68756
Fair Market Value		Plus 4	
Amount	\$5,338.00	Province/Region	
Amount Expended For Fiscal Year	\$5,338.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking Flags

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29. Vendor Name	BLAIR SUPPLY CORPORATION	Address Line1	785 BEAHAN RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$116,943.83	Province/Region	
Amount Expended For Fiscal Year	\$116,943.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant Materials

30. Vendor Name	BROWN AND CALDWELL	Address Line1	327 WEST FAYETTE SUITE 409
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	3/1/2023	State	NY
End Date	12/31/2023	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$438,731.58	Province/Region	
Amount Expended For Fiscal Year	\$438,731.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - BC-003 and 004

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31. Vendor Name	BUFFALO WATER BOARD	Address Line1	PO BOX 18
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$92,621.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilites - Water

32. Vendor Name	C. R. M. CONTRACTING, INC.	Address Line1	7274 SOUTHWESTERN BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EDEN
Award Date	3/8/2023	State	NY
End Date	12/31/2023	Postal Code	14057
Fair Market Value		Plus 4	
Amount	\$50,385.67	Province/Region	
Amount Expended For Fiscal Year	\$50,385.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Contracting/Repairs

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33. Vendor Name	CAMPIONE ENTERPRISES INC	Address Line1	5844 GOODRICH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	5/24/2023	State	NY
End Date	12/31/2023	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$5,475.00	Province/Region	
Amount Expended For Fiscal Year	\$5,475.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

34. Vendor Name	CARASOFT TECHNOLOGY CORPORATION	Address Line1	11493 SUNSET HILL ROAD
Type of Procurement	Technology - Software	Address Line2	SUITE 100
Award Process	Authority Contract - Non-Competitive Bid	City	RESTON
Award Date	6/13/2023	State	VA
End Date	12/31/2023	Postal Code	20190
Fair Market Value	\$9,649.00	Plus 4	
Amount	\$9,649.00	Province/Region	
Amount Expended For Fiscal Year	\$9,649.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Maintenance

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35. Vendor Name	CASULLOS AUTO ACCESSORIES & UPHOLSTERY	Address Line1	2797 ELMWOOD AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KENMORE
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$7,603.16	Province/Region	
Amount Expended For Fiscal Year	\$7,603.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Equipment

36. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	7/19/2023	State	NY
End Date	12/31/2023	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$10,366,155.65	Province/Region	
Amount Expended For Fiscal Year	\$10,366,155.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - MP-84 and CH-015

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37. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	2/2/2023	State	NY
End Date	12/31/2023	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$314,893.50	Province/Region	
Amount Expended For Fiscal Year	\$314,893.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal/Disposal

38. Vendor Name	CDW-G	Address Line1	200 N MILWAUKEE AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VERNON HILLS
Award Date	1/1/2023	State	IL
End Date	12/31/2023	Postal Code	60061
Fair Market Value		Plus 4	
Amount	\$52,703.17	Province/Region	
Amount Expended For Fiscal Year	\$52,703.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

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39. Vendor Name	CHA CONSULTING, INC	Address Line1	PO BOX 5269
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	2/2/2023	State	NY
End Date	12/31/2023	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$331,392.99	Province/Region	
Amount Expended For Fiscal Year	\$331,392.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-013,014 and 015

40. Vendor Name	CINTAS CORPORATION	Address Line1	5740 GENESEE ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/18/2023	State	NY
End Date	12/31/2023	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$27,807.27	Province/Region	
Amount Expended For Fiscal Year	\$27,807.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Towel/Uniform/Doormat Service

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41. Vendor Name	CITY OF LACKAWANNA	Address Line1	OFFICE OF CITY CONTROLLER
Type of Procurement	Design and Construction/Maintenance	Address Line2	714 RIDGE RD RM 305
Award Process	Authority Contract - Competitive Bid	City	LACKAWANNA
Award Date	5/24/2023	State	NY
End Date	12/31/2023	Postal Code	14218
Fair Market Value		Plus 4	
Amount	\$1,093,165.84	Province/Region	
Amount Expended For Fiscal Year	\$1,093,165.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Watermain Replacement

42. Vendor Name	COMMERCIAL PIPE & SUPPLY CORP	Address Line1	1920 ELMWOOD AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/16/2023	State	NY
End Date	12/31/2023	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$5,306.07	Province/Region	
Amount Expended For Fiscal Year	\$5,306.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valves/Materials

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43. Vendor Name	COMPTROLLER STATE OF NEW YORK	Address Line1	OFFICE OF THE STATE COMPTROLLER
Type of Procurement	Design and Construction/Maintenance	Address Line2	110 STATE ST
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	9/19/2023	State	NY
End Date	12/31/2023	Postal Code	12236
Fair Market Value		Plus 4	
Amount	\$399,192.16	Province/Region	
Amount Expended For Fiscal Year	\$399,192.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Watermain Replacement

44. Vendor Name	COMPULINK TECHNOLOGIES INC.	Address Line1	260 WEST 39TH STREET SUITE 302
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,068.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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45. Vendor Name	CORE & MAIN	Address Line1	6800 WEST HENRIETTA RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RUSH
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14543
Fair Market Value		Plus 4	
Amount	\$346,861.90	Province/Region	
Amount Expended For Fiscal Year	\$346,861.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials/Hydrant Parts

46. Vendor Name	COUNTY LINE STONE CO., INC.	Address Line1	4515 CRITTENDEN RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	AKRON
Award Date		State	NY
End Date		Postal Code	14001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$517,907.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Stone

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47. Vendor Name	CS BUSINESS SYSTEMS, INC	Address Line1	1236 MAIN ST
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14209
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$109,779.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Networking Equipment/Maintenance

48. Vendor Name	CS BUSINESS SYSTEMS, INC	Address Line1	1236 MAIN ST
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	6/13/2023	State	NY
End Date	12/31/2023	Postal Code	14209
Fair Market Value		Plus 4	
Amount	\$19,799.00	Province/Region	
Amount Expended For Fiscal Year	\$19,799.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Support

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49. Vendor Name	CSEA EMPLOYEE BENEFIT FUND	Address Line1	PO BOX 516
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LATHAM
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	12110
Fair Market Value	\$148,147.06	Plus 4	
Amount	\$148,147.06	Province/Region	
Amount Expended For Fiscal Year	\$148,147.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dental and Vision Insurance

50. Vendor Name	CSI GROUP, LLC	Address Line1	PO BOX 1274
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	6/7/2023	State	NY
End Date	12/31/2023	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$5,159.65	Province/Region	
Amount Expended For Fiscal Year	\$5,159.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Background Checks

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51. Vendor Name	CUMMINS-WAGNER SIEWERT, LLC.	Address Line1	175 AKRON STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	2/16/2023	State	NY
End Date	12/31/2023	Postal Code	14609
Fair Market Value		Plus 4	
Amount	\$657,894.00	Province/Region	
Amount Expended For Fiscal Year	\$657,894.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - MP-090-P-03

52. Vendor Name	CURTIS POWER SOLUTIONS LLC	Address Line1	375 NAGEL DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	6/13/2023	State	NY
End Date	12/31/2023	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$17,265.00	Province/Region	
Amount Expended For Fiscal Year	\$17,265.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel Polishing System

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53. Vendor Name	DELACY FORD INC	Address Line1	PO BOX 437
Type of Procurement	Commodities/Supplies	Address Line2	3061 TRANSIT RD
Award Process	Purchased Under State Contract	City	ELMA
Award Date		State	NY
End Date		Postal Code	14059
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$226,499.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

54. Vendor Name	DELL MARKETING LP	Address Line1	850 ASBURY DR
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO GROVE
Award Date		State	IL
End Date		Postal Code	60089
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$111,821.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software/Support

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55. Vendor Name	DIGITAL SURVEILLANCE SOLUTIONS, INC.	Address Line1	485 CAYUGA ROAD
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,700.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Cameras

56. Vendor Name	DISTRIBUTED TECHNOLOGY GROUP INC.	Address Line1	6780 PITTSFORD PALMYRA RD BLDG 2 UNIT B
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	FAIRPORT
Award Date		State	NY
End Date		Postal Code	14450
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$61,580.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

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57. Vendor Name	DIVAL SAFETY EQUIPMENT INC.	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$3,266.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

58. Vendor Name	DIVAL SAFETY EQUIPMENT INC.	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$37,753.83	Province/Region	
Amount Expended For Fiscal Year	\$37,753.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

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59. Vendor Name	DIVAL SAFETY EQUIPMENT INC.	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14207
Fair Market Value	\$4,701.81	Plus 4	
Amount	\$4,701.81	Province/Region	
Amount Expended For Fiscal Year	\$4,701.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

60. Vendor Name	DJM CONTRACTING, INC.	Address Line1	7174 BOSTON STATE RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$456,965.48	Province/Region	
Amount Expended For Fiscal Year	\$456,965.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services WE-005 & GP-009

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61. Vendor Name	DLT SOLUTIONS, LLC	Address Line1	2411 DULLES CORNER PARK, SUITE 800
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERNDON
Award Date	9/12/2023	State	VA
End Date	12/31/2023	Postal Code	20171
Fair Market Value		Plus 4	
Amount	\$8,074.46	Province/Region	
Amount Expended For Fiscal Year	\$8,074.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Autocad Software

62. Vendor Name	DN TANKS INC.	Address Line1	PO BOX 654125
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	11/1/2023	State	TX
End Date	12/31/2023	Postal Code	75265
Fair Market Value		Plus 4	
Amount	\$242,815.49	Province/Region	
Amount Expended For Fiscal Year	\$242,815.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-88

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63. Vendor Name	DOUBLE EAGLE EMBROIDERY	Address Line1	25 S. ROSSLER AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/18/2023	State	NY
End Date	12/31/2023	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$7,738.20	Province/Region	
Amount Expended For Fiscal Year	\$7,738.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Uniforms

64. Vendor Name	DRESCHER & MALECKI, LLP	Address Line1	PO BOX 408
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	2/16/2023	State	NY
End Date	12/31/2023	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$42,793.00	Province/Region	
Amount Expended For Fiscal Year	\$42,793.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

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65. Vendor Name	E & R GENERAL CONSTRUCTION, INC.	Address Line1	38 ST DAVIDS DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	4/6/2023	State	NY
End Date	12/31/2023	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$7,445,064.70	Province/Region	
Amount Expended For Fiscal Year	\$7,445,064.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services GP-010 and CH-014

66. Vendor Name	E H WACHS COMPANY	Address Line1	600 KNIGHTSBRIDGE PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINCOLNSHIRE
Award Date	1/1/2023	State	IL
End Date	12/31/2023	Postal Code	60069
Fair Market Value		Plus 4	
Amount	\$8,240.00	Province/Region	
Amount Expended For Fiscal Year	\$8,240.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating Nuts

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67. Vendor Name	E3 COMMUNICATIONS, INC.	Address Line1	551 FRANKLIN ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/8/2023	State	NY
End Date	12/31/2023	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$83,000.00	Province/Region	
Amount Expended For Fiscal Year	\$83,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations Services

68. Vendor Name	EATON CORPORATION	Address Line1	29085 NETWORK PLACE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	3/8/2023	State	IL
End Date	12/31/2023	Postal Code	60673
Fair Market Value	\$67,235.70	Plus 4	
Amount	\$67,235.70	Province/Region	
Amount Expended For Fiscal Year	\$67,235.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UPS Equipment/Maintenance

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69. Vendor Name	EL-DON BATTERY POST INC	Address Line1	4109 ST FRANCIS DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	11/1/2023	State	NY
End Date	12/31/2023	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$16,314.00	Province/Region	
Amount Expended For Fiscal Year	\$16,314.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backup Batteries

70. Vendor Name	ELLCOTT GROUP, LLC.	Address Line1	295 MAIN ST STE 700
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14203
Fair Market Value	\$271,009.43	Plus 4	
Amount	\$271,009.43	Province/Region	
Amount Expended For Fiscal Year	\$271,009.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent/Electricity/Maintenance

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71. Vendor Name	EMMONS METRO, LLC.	Address Line1	453 NORTH PEARL STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	6/7/2023	State	NY
End Date	12/31/2023	Postal Code	12204
Fair Market Value		Plus 4	
Amount	\$9,036.00	Province/Region	
Amount Expended For Fiscal Year	\$9,036.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump

72. Vendor Name	EMPIRE SCALE CORPORATION	Address Line1	140 ROTTECH DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	6/21/2023	State	NY
End Date	12/31/2023	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$11,170.00	Province/Region	
Amount Expended For Fiscal Year	\$11,170.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Maintenance

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73. Vendor Name	ENVIRO SAFETY PRODUCTS	Address Line1	8248 WEST DOE AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VISALIA
Award Date	11/15/2023	State	CA
End Date	12/31/2023	Postal Code	93291
Fair Market Value		Plus 4	
Amount	\$9,965.00	Province/Region	
Amount Expended For Fiscal Year	\$9,965.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Uniforms

74. Vendor Name	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	Address Line1	FILE #54630
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LOS ANGELES
Award Date	9/5/2023	State	CA
End Date	12/31/2023	Postal Code	90074
Fair Market Value	\$22,940.85	Plus 4	
Amount	\$22,940.85	Province/Region	
Amount Expended For Fiscal Year	\$22,940.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ARCGIS Software Maintenance

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75. Vendor Name	EPLUS TECHNOLOGY INC	Address Line1	13595 DULLES TECHNOLOGY DRIVE
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	HERNDON
Award Date		State	VA
End Date		Postal Code	20171
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$52,059.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone Licensing

76. Vendor Name	EPLUS TECHNOLOGY INC	Address Line1	13595 DULLES TECHNOLOGY DRIVE
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERNDON
Award Date	1/25/2023	State	VA
End Date	12/31/2023	Postal Code	20171
Fair Market Value		Plus 4	
Amount	\$52,108.85	Province/Region	
Amount Expended For Fiscal Year	\$52,108.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone Licensing

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77. Vendor Name	ERDMAN ANTHONY	Address Line1	145 CULVER ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	SUITE 200
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	7/5/2023	State	NY
End Date	12/31/2023	Postal Code	14620
Fair Market Value		Plus 4	
Amount	\$211,334.89	Province/Region	
Amount Expended For Fiscal Year	\$211,334.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - EA-012

78. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	ERIE COUNTY COMPTROLLERS OFFICE
Type of Procurement	Commodities/Supplies	Address Line2	95 FRANKLIN ST
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$477,474.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

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79. Vendor Name	ERIE COUNTY COMPTROLLER	Address Line1	ERIE COUNTY COMPTROLLERS OFFICE
Type of Procurement	Commodities/Supplies	Address Line2	95 FRANKLIN ST
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,263,377.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

80. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	200 LAKE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLASDELL
Award Date	4/18/2023	State	NY
End Date	12/31/2023	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$35,128.08	Province/Region	
Amount Expended For Fiscal Year	\$35,128.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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81. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	200 LAKE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BLASDELL
Award Date	2/8/2023	State	NY
End Date	12/31/2023	Postal Code	14219
Fair Market Value	\$18,060.60	Plus 4	
Amount	\$18,060.60	Province/Region	
Amount Expended For Fiscal Year	\$18,060.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

82. Vendor Name	FASTENAL COMPANY	Address Line1	PO BOX 1286
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WINONA
Award Date	1/18/2023	State	MN
End Date	12/31/2023	Postal Code	55987
Fair Market Value		Plus 4	
Amount	\$73,973.83	Province/Region	
Amount Expended For Fiscal Year	\$73,973.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Hardware/Tools/Materials

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83. Vendor Name	FEDEX	Address Line1	PO BOX 371461
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,637.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shipping Services

84. Vendor Name	FERGUSON ELECTRIC SERVICE CO., INC.	Address Line1	321 ELLICOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$642,179.81	Province/Region	
Amount Expended For Fiscal Year	\$642,179.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Services

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85. Vendor Name	FERGUSON WATERWORKS	Address Line1	6040 DROTT DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST SYRACUSE
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	13057
Fair Market Value		Plus 4	
Amount	\$128,531.21	Province/Region	
Amount Expended For Fiscal Year	\$128,531.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

86. Vendor Name	FIRSTLIGHT	Address Line1	7890 LEHIGH CROSSING
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	VICTOR
Award Date		State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,661.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet Security

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87. Vendor Name	FISHER SCIENTIFIC COMPANY	Address Line1	300 INDUSTRY DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15275
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,070.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

88. Vendor Name	FISHER SCIENTIFIC COMPANY	Address Line1	300 INDUSTRY DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	1/18/2023	State	PA
End Date	12/31/2023	Postal Code	15275
Fair Market Value		Plus 4	
Amount	\$1,549.42	Province/Region	
Amount Expended For Fiscal Year	\$1,549.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

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89. Vendor Name	FLUID KINETICS INC	Address Line1	251 THORN AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$43,766.00	Province/Region	
Amount Expended For Fiscal Year	\$43,766.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump/Motors

90. Vendor Name	FLUID KINETICS INC	Address Line1	251 THORN AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ORCHARD PARK
Award Date	8/2/2023	State	NY
End Date	12/31/2023	Postal Code	14127
Fair Market Value	\$22,865.00	Plus 4	
Amount	\$22,865.00	Province/Region	
Amount Expended For Fiscal Year	\$22,865.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps

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91. Vendor Name	FM COMMUNICATIONS INC.	Address Line1	1914 COLVIN BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,328.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2 Way Radio Equipment

92. Vendor Name	FM COMMUNICATIONS INC.	Address Line1	1914 COLVIN BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14150
Fair Market Value	\$10,346.00	Plus 4	
Amount	\$10,346.00	Province/Region	
Amount Expended For Fiscal Year	\$10,346.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2 Way Radio Equipment

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93. Vendor Name	FORTRA, LLC.	Address Line1	PO BOX 735324
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	1/25/2023	State	IL
End Date	12/31/2023	Postal Code	60673
Fair Market Value	\$44,164.30	Plus 4	
Amount	\$44,164.30	Province/Region	
Amount Expended For Fiscal Year	\$44,164.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Maintenance/Training

94. Vendor Name	FREDERICK MACHINE REPAIR INC	Address Line1	405 LUDINGTON ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$54,416.51	Province/Region	
Amount Expended For Fiscal Year	\$54,416.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Machining and Fabrication

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95. Vendor Name	GENESEE VALLEY FORD, LLC.	Address Line1	1675 INTERSTATE DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	AVON
Award Date		State	NY
End Date		Postal Code	14414
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$401,803.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

96. Vendor Name	GENUINE PARTS COMPANY-BUFFALO DC	Address Line1	NAPA AUTO PARTS
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 414988
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	1/11/2023	State	MA
End Date	12/31/2023	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$5,479.99	Province/Region	
Amount Expended For Fiscal Year	\$5,479.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auto Parts

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97. Vendor Name	GHD CONSULTING SERVICES, INC	Address Line1	285 DELAWARE AVE. SUITE 500
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$400,610.05	Province/Region	
Amount Expended For Fiscal Year	\$400,610.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GHD-08,10 and 11

98. Vendor Name	GLOBAL SIGNAL ACQUISITIONS II LLC	Address Line1	PO BOX 403551
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
Award Date	1/11/2023	State	GA
End Date	12/31/2023	Postal Code	30384
Fair Market Value	\$9,321.02	Plus 4	
Amount	\$9,321.02	Province/Region	
Amount Expended For Fiscal Year	\$9,321.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower Licensing

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99. Vendor Name	GOODYEAR SERVICE STORES	Address Line1	4972 TRANSIT RD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	DEPEW
Award Date		State	NY
End Date		Postal Code	14043
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,438.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

100. Vendor Name	GP JAGER, INC.	Address Line1	PO BOX 50
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BOONTON
Award Date	1/18/2023	State	NJ
End Date	12/31/2023	Postal Code	07005
Fair Market Value	\$31,074.14	Plus 4	
Amount	\$31,074.14	Province/Region	
Amount Expended For Fiscal Year	\$31,074.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump/Parts

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101. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,712.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

102. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$199,169.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

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103. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/18/2023	State	NY
End Date	12/31/2023	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$68,189.97	Province/Region	
Amount Expended For Fiscal Year	\$68,189.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

104. Vendor Name	GRAYBAR ELECTRIC CO	Address Line1	425 CAYUGA RD STE 100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$112,465.18	Province/Region	
Amount Expended For Fiscal Year	\$112,465.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Control Equip./Supplies/Tools

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105.	Vendor Name	GREATER NIAGARA MECHANICAL INC	Address Line1	7311 WARD RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH TONAWANDA
	Award Date	2/2/2023	State	NY
	End Date	12/31/2023	Postal Code	14120
	Fair Market Value		Plus 4	
	Amount	\$172,912.53	Province/Region	
	Amount Expended For Fiscal Year	\$172,912.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC Maintenance

106.	Vendor Name	GREEN MOUNTAIN ELECTRIC SUPPLY	Address Line1	356 RATHE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	COLCHESTER
	Award Date	11/8/2023	State	VT
	End Date	12/31/2023	Postal Code	05446
	Fair Market Value		Plus 4	
	Amount	\$6,216.55	Province/Region	
	Amount Expended For Fiscal Year	\$6,216.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lighting

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107.	Vendor Name	GREENMAN - PEDERSON, INC.	Address Line1	4950 GENESEE ST STE 100
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/22/2023	State	NY
	End Date	12/31/2023	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$589,719.64	Province/Region	
	Amount Expended For Fiscal Year	\$589,719.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-08,10 and 11

108.	Vendor Name	GROVE ROOFING SERVICES, INC.	Address Line1	131 READING ST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14220
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,349.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

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109.	Vendor Name	GZA GEOENVIRONMENTAL OF NEW YORK	Address Line1	300 PEARL STREET, SUITE 700
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	8/29/2023	State	NY
	End Date	12/31/2023	Postal Code	14202
	Fair Market Value		Plus 4	
	Amount	\$19,021.94	Province/Region	
	Amount Expended For Fiscal Year	\$19,021.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GZA-001

110.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTIONS CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60693
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$237,484.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Equipment/ Supplies

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111.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTIONS CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	1/1/2023	State	IL
	End Date	12/31/2023	Postal Code	60693
	Fair Market Value	\$7,178.46	Plus 4	
	Amount	\$7,178.46	Province/Region	
	Amount Expended For Fiscal Year	\$7,178.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/ Supplies

112.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTIONS CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	3/1/2023	State	IL
	End Date	12/31/2023	Postal Code	60693
	Fair Market Value		Plus 4	
	Amount	\$1,687.80	Province/Region	
	Amount Expended For Fiscal Year	\$1,687.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/ Supplies

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113. Vendor Name	HAMBURG OVERHEAD DOOR, INC.	Address Line1	5659 HERMAN HILL RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$8,448.00	Province/Region	
Amount Expended For Fiscal Year	\$8,448.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gate Maintenance

114. Vendor Name	HANES SUPPLY, INC.	Address Line1	55 JAMES E CASEY DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,856.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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115. Vendor Name	HANES SUPPLY, INC.	Address Line1	55 JAMES E CASEY DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/18/2023	State	NY
End Date	12/31/2023	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$16,705.37	Province/Region	
Amount Expended For Fiscal Year	\$16,705.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

116. Vendor Name	HARRINGTON INDUSTRIAL PLASTICS	Address Line1	3 KNABNER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MECHANICVILLE
Award Date	11/21/2023	State	NY
End Date	12/31/2023	Postal Code	12118
Fair Market Value		Plus 4	
Amount	\$5,312.68	Province/Region	
Amount Expended For Fiscal Year	\$5,312.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump/Fittings/Adapters

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117. Vendor Name	HARRIS BEACH PLLC	Address Line1	726 EXCHANGE STREET
Type of Procurement	Legal Services	Address Line2	SUITE 1000
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	5/3/2023	State	NY
End Date	12/31/2023	Postal Code	14210
Fair Market Value	\$19,944.85	Plus 4	
Amount	\$19,944.85	Province/Region	
Amount Expended For Fiscal Year	\$19,944.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

118. Vendor Name	HAZEN AND SAWYER	Address Line1	77 NEWBRIDGE RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
Award Date	3/8/2023	State	NY
End Date	12/31/2023	Postal Code	11801
Fair Market Value		Plus 4	
Amount	\$119,557.79	Province/Region	
Amount Expended For Fiscal Year	\$119,557.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - HS-002 and HS-003

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119.	Vendor Name	HD SUPPLY FACILITIES MAINTENANCE, LTD.	Address Line1	PO BOX 509058
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN DIEGO
	Award Date	4/18/2023	State	CA
	End Date	12/31/2023	Postal Code	92150
	Fair Market Value		Plus 4	
	Amount	\$6,659.47	Province/Region	
	Amount Expended For Fiscal Year	\$6,659.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintenance Supplies

120.	Vendor Name	HEALTHWORKS-WNY, LLP	Address Line1	PO BOX 8000 - DEPARTMENT 425
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/11/2023	State	NY
	End Date	12/31/2023	Postal Code	14267
	Fair Market Value	\$23,502.81	Plus 4	
	Amount	\$23,502.81	Province/Region	
	Amount Expended For Fiscal Year	\$23,502.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drug & Alcohol Screens/Physicals

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121. Vendor Name	HERC RENTALS INC	Address Line1	125 MILENS RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	5/3/2023	State	NY
End Date	12/31/2023	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$16,280.00	Province/Region	
Amount Expended For Fiscal Year	\$16,280.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Skidsteer/Manlift

122. Vendor Name	HILTI INC	Address Line1	PO BOX 21148
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TULSA
Award Date	5/24/2023	State	OK
End Date	12/31/2023	Postal Code	74121
Fair Market Value	\$15,071.00	Plus 4	
Amount	\$15,071.00	Province/Region	
Amount Expended For Fiscal Year	\$15,071.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drills

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123.	Vendor Name	HJS SUPPLY CO.	Address Line1	2983 SENECA STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	WEST SENECA
	Award Date		State	NY
	End Date		Postal Code	14224
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,556.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial/Cleaning Supplies

124.	Vendor Name	HOHL INDUSTRIAL SERVICES INC	Address Line1	770 RIVERVIEW BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	3/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$2,488,384.24	Province/Region	
	Amount Expended For Fiscal Year	\$2,488,384.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GHD-08 and Buoy Installation

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125. Vendor Name	HUNT ENGINEERS, ARCHITECTS & SURVEYORS	Address Line1	AIRPORT CORPORATE PARK
Type of Procurement	Design and Construction/Maintenance	Address Line2	100 HUNT CENTER
Award Process	Authority Contract - Competitive Bid	City	HORSEHEADS
Award Date	3/15/2023	State	NY
End Date	12/31/2023	Postal Code	14845
Fair Market Value		Plus 4	
Amount	\$90,143.12	Province/Region	
Amount Expended For Fiscal Year	\$90,143.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - HE-001 and HE-002

126. Vendor Name	HYDRATECH FIELD SERVICES, LLC.	Address Line1	10448 CHESTER ROAD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
Award Date	3/15/2023	State	OH
End Date	12/31/2023	Postal Code	45215
Fair Market Value	\$65,980.00	Plus 4	
Amount	\$65,980.00	Province/Region	
Amount Expended For Fiscal Year	\$65,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency Transmission Main Repair

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127.	Vendor Name	IDEXX DISTRIBUTION, INC.	Address Line1	BILL DUNGE ENVIRONMENTAL SALES
	Type of Procurement	Commodities/Supplies	Address Line2	ONE IDEXX DR
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTBROOK
	Award Date	4/26/2023	State	ME
	End Date	12/31/2023	Postal Code	04092
	Fair Market Value	\$86,445.22	Plus 4	
	Amount	\$86,445.22	Province/Region	
	Amount Expended For Fiscal Year	\$86,445.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Media/Equipment

128.	Vendor Name	INTERSTATE BATTERY OF GREATER BUFFALO	Address Line1	113 EVANS STREET
	Type of Procurement	Commodities/Supplies	Address Line2	HAMBURG NY 14075
	Award Process	Non Contract Procurement/Purchase Order	City	HAMBURG
	Award Date		State	NY
	End Date		Postal Code	14075
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$602.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Batteries

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129.	Vendor Name	INTERSTATE BATTERY OF GREATER BUFFALO	Address Line1	113 EVANS STREET
	Type of Procurement	Commodities/Supplies	Address Line2	HAMBURG NY 14075
	Award Process	Authority Contract - Competitive Bid	City	HAMBURG
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14075
	Fair Market Value		Plus 4	
	Amount	\$9,653.05	Province/Region	
	Amount Expended For Fiscal Year	\$9,653.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Batteries

130.	Vendor Name	INTUITECH, INC	Address Line1	PO BOX 17321
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SALT LAKE CITY
	Award Date	3/28/2023	State	UT
	End Date	12/31/2023	Postal Code	84117
	Fair Market Value		Plus 4	
	Amount	\$277,689.00	Province/Region	
	Amount Expended For Fiscal Year	\$277,689.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Quality Services

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131.	Vendor Name	IRON MOUNTAIN INFORMATION MANAGEMENT INC	Address Line1	100 BAILEY AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/22/2023	State	NY
	End Date	12/31/2023	Postal Code	14220
	Fair Market Value		Plus 4	
	Amount	\$16,900.71	Province/Region	
	Amount Expended For Fiscal Year	\$16,900.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Records Management Services

132.	Vendor Name	J. O'CONNELL & ASSOCIATES, INC.	Address Line1	10646 MAIN STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLARENCE
	Award Date	7/19/2023	State	NY
	End Date	12/31/2023	Postal Code	14031
	Fair Market Value		Plus 4	
	Amount	\$27,300.00	Province/Region	
	Amount Expended For Fiscal Year	\$27,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Writng Services

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133. Vendor Name	JAMESTOWN COMMUNITY COLLEGE	Address Line1	525 FALCONER STREET
Type of Procurement	Other Professional Services	Address Line2	PO BOX 20
Award Process	Authority Contract - Non-Competitive Bid	City	JAMESTOWN
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14701
Fair Market Value	\$15,638.00	Plus 4	
Amount	\$15,638.00	Province/Region	
Amount Expended For Fiscal Year	\$15,638.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

134. Vendor Name	JCI JONES CHEMICALS	Address Line1	100 SUNNY SOL BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CALEDONIA
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14423
Fair Market Value		Plus 4	
Amount	\$846,265.50	Province/Region	
Amount Expended For Fiscal Year	\$846,265.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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135. Vendor Name	JIM BARNARD CHEVROLET, INC.	Address Line1	PO BOX 612
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHURCHVILLE
Award Date		State	NY
End Date		Postal Code	14428
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$52,986.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle

136. Vendor Name	JM DAVIDSON ENGINEERING, D.P.C.	Address Line1	935 SHERIDAN DRIVE, SUITE 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/1/2023	State	NY
End Date	12/31/2023	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$138,306.00	Province/Region	
Amount Expended For Fiscal Year	\$138,306.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - JMD-001

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137. Vendor Name	JOHN DEERE COMPANY	Address Line1	2000 JOHN DEERE RUN
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CARY
Award Date		State	NC
End Date		Postal Code	27513
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$96,511.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

138. Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60055
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,071.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Camera Inspection and Service Calls

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139.	Vendor Name	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	Address Line1	5757 NORTH GREEN BAY AVENUE
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	MILWAUKEE
	Award Date		State	WI
	End Date		Postal Code	53209
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,732.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Cameras

140.	Vendor Name	K & S CONTRACTORS SUPPLY, INC.	Address Line1	1971 GUNNVILLE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	1/1/2023	State	NY
	End Date	12/31/2023	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$1,105,673.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,105,673.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

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141. Vendor Name	KAMINSKI & SONS TRUCK EQUIPMENT	Address Line1	245 LEWIS STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,234.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

142. Vendor Name	KANDEY COMPANY INC	Address Line1	19 RANSIER DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	2/16/2023	State	NY
End Date	12/31/2023	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$1,489,303.29	Province/Region	
Amount Expended For Fiscal Year	\$1,489,303.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Large Service/Water Dist Repair and Replacement Contracts

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143. Vendor Name	KANDEY COMPANY INC	Address Line1	19 RANSIER DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	3/1/2023	State	NY
End Date	12/31/2023	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$83,449.69	Province/Region	
Amount Expended For Fiscal Year	\$83,449.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - BC-003

144. Vendor Name	KANTOLA PRODUCTIONS, LLC.	Address Line1	55 SUNNYSIDE AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MILL VALLEY
Award Date	3/15/2023	State	CA
End Date	12/31/2023	Postal Code	94941
Fair Market Value		Plus 4	
Amount	\$6,436.25	Province/Region	
Amount Expended For Fiscal Year	\$6,436.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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145. Vendor Name	KEMIRA WATER SOLUTIONS INC	Address Line1	3211 CLINTON PKWY CT STE 1
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LAWRENCE
Award Date	1/11/2023	State	KS
End Date	12/31/2023	Postal Code	66047
Fair Market Value		Plus 4	
Amount	\$774,798.92	Province/Region	
Amount Expended For Fiscal Year	\$774,798.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

146. Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$341,973.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles/Misc. Supplies

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147. Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14218
Fair Market Value	\$32,219.52	Plus 4	
Amount	\$32,219.52	Province/Region	
Amount Expended For Fiscal Year	\$32,219.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts/Misc Supplies

148. Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/26/2023	State	NY
End Date	12/31/2023	Postal Code	14218
Fair Market Value		Plus 4	
Amount	\$533.31	Province/Region	
Amount Expended For Fiscal Year	\$533.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

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149. Vendor Name	KEYBANK NATIONAL ASSOCIATION	Address Line1	ATTN DEPT AA 3290
Type of Procurement	Financial Services	Address Line2	PO BOX 901625
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	2/8/2023	State	OH
End Date	12/31/2023	Postal Code	44190
Fair Market Value		Plus 4	
Amount	\$30,360.07	Province/Region	
Amount Expended For Fiscal Year	\$30,360.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Banking Fees

150. Vendor Name	KOESTER ASSOCIATES INC	Address Line1	3101 SENECA TURNPIKE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CANASTOTA
Award Date	2/16/2023	State	NY
End Date	12/31/2023	Postal Code	13032
Fair Market Value		Plus 4	
Amount	\$386,657.60	Province/Region	
Amount Expended For Fiscal Year	\$386,657.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090-P-04 & 07

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151. Vendor Name	KOESTER ASSOCIATES INC	Address Line1	3101 SENECA TURNPIKE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CANASTOTA
Award Date	7/5/2023	State	NY
End Date	12/31/2023	Postal Code	13032
Fair Market Value	\$2,618.83	Plus 4	
Amount	\$2,618.83	Province/Region	
Amount Expended For Fiscal Year	\$2,618.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Supplies

152. Vendor Name	KOOLTRONIC, INC.	Address Line1	30 PENNINGTON-HOPEWELL ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PENNINGTON
Award Date	1/18/2023	State	NJ
End Date	12/31/2023	Postal Code	08534
Fair Market Value	\$22,232.35	Plus 4	
Amount	\$22,232.35	Province/Region	
Amount Expended For Fiscal Year	\$22,232.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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153. Vendor Name	KURK FUEL COMPANY	Address Line1	DIVISION OF GOETZ ENERGY CORP
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX A
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14217
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$260,408.39	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

154. Vendor Name	LABELLA ASSOCIATES	Address Line1	300 STATE STREET, SUITE 201
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	3/15/2023	State	NY
End Date	12/31/2023	Postal Code	14614
Fair Market Value		Plus 4	
Amount	\$665,237.65	Province/Region	
Amount Expended For Fiscal Year	\$665,237.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - LA-003,005,006 & 007

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155. Vendor Name	LABOR-MANAGEMENT HEALTHCARE FUND	Address Line1	ERIE COUNTY WATER AUTHORITY HEALTH
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/11/2023	State	NY
End Date	12/31/2023	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$5,687,531.98	Province/Region	
Amount Expended For Fiscal Year	\$5,687,531.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

156. Vendor Name	LAWLEY, LLC.	Address Line1	361 DELAWARE AVE
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/22/2023	State	NY
End Date	12/31/2023	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,455,962.26	Province/Region	
Amount Expended For Fiscal Year	\$1,455,962.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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157. Vendor Name	LEDGE CREEK DEVELOPMENT INC	Address Line1	10100 COUNTY RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	2/22/2023	State	NY
End Date	12/31/2023	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$1,656,895.49	Province/Region	
Amount Expended For Fiscal Year	\$1,656,895.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration Contract

158. Vendor Name	LOCK CITY SUPPLY INC	Address Line1	650 WEST AVE
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 481
Award Process	Authority Contract - Competitive Bid	City	LOCKPORT
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14095
Fair Market Value		Plus 4	
Amount	\$56,143.01	Province/Region	
Amount Expended For Fiscal Year	\$56,143.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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159.	Vendor Name	LOWES COMPANIES INC	Address Line1	3195 SOUTHWESTERN BLVD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
	Award Date	1/11/2023	State	NY
	End Date	12/31/2023	Postal Code	14127
	Fair Market Value		Plus 4	
	Amount	\$21,619.33	Province/Region	
	Amount Expended For Fiscal Year	\$21,619.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

160.	Vendor Name	MARK CERRONE INC	Address Line1	PO BOX 3009
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14304
	Fair Market Value		Plus 4	
	Amount	\$1,127,493.52	Province/Region	
	Amount Expended For Fiscal Year	\$1,127,493.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-Call Watermain Repair Services

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161.	Vendor Name	MASIELLO, MARTUCCI, CALABRESE & ASSOC.	Address Line1	438 MAIN STREET, SUITE 500
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14202
	Fair Market Value		Plus 4	
	Amount	\$60,745.19	Province/Region	
	Amount Expended For Fiscal Year	\$60,745.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lobbying Services

162.	Vendor Name	MATRIX IMAGING SOLUTIONS, LLC.	Address Line1	6341 INDUCON DR EAST
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SANBORN
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14132
	Fair Market Value		Plus 4	
	Amount	\$86,325.13	Province/Region	
	Amount Expended For Fiscal Year	\$86,325.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bill Printing /Mailing Services

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163. Vendor Name	MCKAYS CLOTHING & EMBROIDERY	Address Line1	851 ABBOTT ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14220
Fair Market Value		Plus 4	
Amount	\$10,999.00	Province/Region	
Amount Expended For Fiscal Year	\$10,999.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Uniforms

164. Vendor Name	METRO CONTRACTION & ENVIRONMENTAL, INC.	Address Line1	2939 LOCKPORT ROAD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14305
Fair Market Value		Plus 4	
Amount	\$21,183.57	Province/Region	
Amount Expended For Fiscal Year	\$21,183.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Asbestos Pipe Removal/Disposal

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165. Vendor Name	MICRO MOTION INC	Address Line1	PO BOX 19800
Type of Procurement	Commodities/Supplies	Address Line2	7070 WINCHESTER CIR
Award Process	Authority Contract - Non-Competitive Bid	City	BOULDER
Award Date	6/13/2023	State	CO
End Date	12/31/2023	Postal Code	80308
Fair Market Value	\$13,546.80	Plus 4	
Amount	\$13,546.80	Province/Region	
Amount Expended For Fiscal Year	\$13,546.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

166. Vendor Name	MICRO STRATEGIES, INC.	Address Line1	1140 PARSIPPANY BLVD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	PARSIPPANY
Award Date		State	NJ
End Date		Postal Code	07054
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Maintenance

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167.	Vendor Name	MICRO STRATEGIES, INC.	Address Line1	1140 PARSIPPANY BLVD
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	PARSIPPANY
	Award Date		State	NJ
	End Date		Postal Code	07054
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,513.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hardware Maintenance

168.	Vendor Name	MIDWAY INDUSTRIES	Address Line1	505 N FRENCH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AMHERST
	Award Date	2/6/2023	State	NY
	End Date	12/31/2023	Postal Code	14228
	Fair Market Value		Plus 4	
	Amount	\$15,945.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,945.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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169.	Vendor Name	MILTON CAT	Address Line1	4610 EAST SAILE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	BATAVIA
	Award Date		State	NY
	End Date		Postal Code	14020
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$105,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backhoe

170.	Vendor Name	MILTON CAT	Address Line1	4610 EAST SAILE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BATAVIA
	Award Date	2/2/2023	State	NY
	End Date	12/31/2023	Postal Code	14020
	Fair Market Value		Plus 4	
	Amount	\$31,550.26	Province/Region	
	Amount Expended For Fiscal Year	\$31,550.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair Parts/Equipment

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171. Vendor Name	MODERN DISPOSAL SERVICES INC	Address Line1	PO BOX 209
Type of Procurement	Other Professional Services	Address Line2	4746 MODEL CITY RD
Award Process	Authority Contract - Competitive Bid	City	MODEL CITY
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14107
Fair Market Value		Plus 4	
Amount	\$30,189.34	Province/Region	
Amount Expended For Fiscal Year	\$30,189.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste Disposal

172. Vendor Name	MOHAWK LTD	Address Line1	3500 BLEACHERY LN.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHADWICKS
Award Date	2/8/2023	State	NY
End Date	12/31/2023	Postal Code	13319
Fair Market Value		Plus 4	
Amount	\$5,595.09	Province/Region	
Amount Expended For Fiscal Year	\$5,595.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair of Cats/Locators

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173. Vendor Name	MOLEY MAGNETICS, INC.	Address Line1	5202 COMMERCE DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LOCKPORT
Award Date	4/6/2023	State	NY
End Date	12/31/2023	Postal Code	14094
Fair Market Value	\$12,378.86	Plus 4	
Amount	\$12,378.86	Province/Region	
Amount Expended For Fiscal Year	\$12,378.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mechanical Seals

174. Vendor Name	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$155,877.01	Province/Region	
Amount Expended For Fiscal Year	\$155,877.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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175. Vendor Name	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	3/28/2023	State	NY
End Date	12/31/2023	Postal Code	14150
Fair Market Value	\$8,841.99	Plus 4	
Amount	\$8,841.99	Province/Region	
Amount Expended For Fiscal Year	\$8,841.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment/Training

176. Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	52 MARWAY CIRCLE - SUITE # 3
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,979.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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177.	Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	52 MARWAY CIRCLE - SUITE # 3
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	2/16/2023	State	NY
	End Date	12/31/2023	Postal Code	14624
	Fair Market Value		Plus 4	
	Amount	\$6,727.50	Province/Region	
	Amount Expended For Fiscal Year	\$6,727.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

178.	Vendor Name	MUTUAL OF OMAHA	Address Line1	PAYMENT PROCESSING CENTER
	Type of Procurement	Financial Services	Address Line2	PO BOX 2147
	Award Process	Authority Contract - Competitive Bid	City	OMAHA
	Award Date	1/25/2023	State	NE
	End Date	12/31/2023	Postal Code	68103
	Fair Market Value		Plus 4	
	Amount	\$32,470.90	Province/Region	
	Amount Expended For Fiscal Year	\$32,470.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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179.	Vendor Name	NATIONAL FUEL	Address Line1	PO BOX 371835
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15250
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$228,361.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Natural gas

180.	Vendor Name	NATIONAL OVERHEAD DOOR, INC.	Address Line1	5880 NEW TAYLOR RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	ORCHARD PARK
	Award Date		State	NY
	End Date		Postal Code	14127
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,641.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Service/Maintenance

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181. Vendor Name	NATIONALGRID	Address Line1	PO BOX 11742
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$928,465.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

182. Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	PO BOX 932957
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
Award Date	2/16/2023	State	GA
End Date	12/31/2023	Postal Code	31193
Fair Market Value	\$31,136.88	Plus 4	
Amount	\$31,136.88	Province/Region	
Amount Expended For Fiscal Year	\$31,136.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters/Parts

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183.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC.	Address Line1	PO BOX 932957
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	1/1/2023	State	GA
	End Date	12/31/2023	Postal Code	31193
	Fair Market Value		Plus 4	
	Amount	\$1,389,250.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,389,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters/Parts

184.	Vendor Name	NEW FRONTIER EXCAVATING & PAVING, INC	Address Line1	7003 BROWN HILL RD.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	3/1/2023	State	NY
	End Date	12/31/2023	Postal Code	14025
	Fair Market Value		Plus 4	
	Amount	\$3,766,763.16	Province/Region	
	Amount Expended For Fiscal Year	\$3,766,763.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services BL-002,JDM-001, and NC-42

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185.	Vendor Name	NEW YORK SECTION AWWA	Address Line1	201 WEST GENESEE STREET #130
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FAYETTEVILLE
	Award Date	1/25/2023	State	NY
	End Date	12/31/2023	Postal Code	13066
	Fair Market Value	\$10,725.00	Plus 4	
	Amount	\$10,725.00	Province/Region	
	Amount Expended For Fiscal Year	\$10,725.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

186.	Vendor Name	NEW YORK STATE INSURANCE FUND	Address Line1	WORKERS COMPENSATION
	Type of Procurement	Financial Services	Address Line2	PO BOX 5238
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	6/13/2023	State	NY
	End Date	12/31/2023	Postal Code	10008
	Fair Market Value	\$167,314.42	Plus 4	
	Amount	\$167,314.42	Province/Region	
	Amount Expended For Fiscal Year	\$167,314.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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187.	Vendor Name	NIAGARA COATINGS SERVICES, INC.	Address Line1	8025 QUARRY RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
	Award Date	1/18/2023	State	NY
	End Date	12/31/2023	Postal Code	14304
	Fair Market Value		Plus 4	
	Amount	\$38,890.65	Province/Region	
	Amount Expended For Fiscal Year	\$38,890.65	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Industrial Blasting/Painting/Maintenance

188.	Vendor Name	NIAGARA SCIENTIFIC PRODUCTS	Address Line1	140 ROTECH DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	9/5/2023	State	NY
	End Date	12/31/2023	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$5,557.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,557.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

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189.	Vendor Name	NOCO ENERGY CORP	Address Line1	PO BOX 1026
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	TONAWANDA
	Award Date		State	NY
	End Date		Postal Code	14150
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$174,559.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

190.	Vendor Name	NUSSBAUMER & CLARKE, INC.	Address Line1	3556 LAKE SHORE RD STE 500
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/22/2023	State	NY
	End Date	12/31/2023	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$313,471.52	Province/Region	
	Amount Expended For Fiscal Year	\$313,471.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-40,41,42 ,43 and 44

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191.	Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Address Line1	11 COLUMBIA CIRCLE DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	12203
	Fair Market Value		Plus 4	
	Amount	\$377,314.71	Province/Region	
	Amount Expended For Fiscal Year	\$377,314.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Landscaping/Cleaning Services

192.	Vendor Name	NYSEG	Address Line1	PO BOX 847812
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	MA
	End Date		Postal Code	02284
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$373,095.89	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

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193.	Vendor Name	O'CONNELL ELECTRIC CO,INC	Address Line1	929B RANSOM RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	5/31/2023	State	NY
	End Date	12/31/2023	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$265,320.00	Province/Region	
	Amount Expended For Fiscal Year	\$265,320.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090-P-05

194.	Vendor Name	ONSOLVE LLC	Address Line1	PO BOX 945672
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	9/19/2023	State	GA
	End Date	12/31/2023	Postal Code	30394
	Fair Market Value		Plus 4	
	Amount	\$20,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$20,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mass Notification Services

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195.	Vendor Name	PEAK SCIENTIFIC, INC.	Address Line1	19 STERLING ROAD, SUITE 1
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NORTH BILLERICA
	Award Date	4/26/2023	State	MA
	End Date	12/31/2023	Postal Code	01862
	Fair Market Value	\$5,197.22	Plus 4	
	Amount	\$5,197.22	Province/Region	
	Amount Expended For Fiscal Year	\$5,197.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

196.	Vendor Name	PERMA	Address Line1	PO BOX 293
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CANAJOHARIE
	Award Date	7/5/2023	State	NY
	End Date	12/31/2023	Postal Code	13317
	Fair Market Value		Plus 4	
	Amount	\$2,061,496.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,061,496.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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197. Vendor Name	PERTECH	Address Line1	369 KENMORE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	KENMORE
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14223
Fair Market Value	\$28,243.15	Plus 4	
Amount	\$28,243.15	Province/Region	
Amount Expended For Fiscal Year	\$28,243.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plant/Control Equipment

198. Vendor Name	PHILIPPS BROS. SUPPLY INC.	Address Line1	2525 KENSINGTON AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMHERST
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14226
Fair Market Value		Plus 4	
Amount	\$31,248.82	Province/Region	
Amount Expended For Fiscal Year	\$31,248.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools/Parts

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199.	Vendor Name	PHILLIPS LYTLE, LLP	Address Line1	ONE CANALSIDE
	Type of Procurement	Legal Services	Address Line2	125 MAIN STREET
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14203
	Fair Market Value	\$5,005.00	Plus 4	
	Amount	\$5,005.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,005.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

200.	Vendor Name	PITNEY BOWES, INC.	Address Line1	PO BOX 371896
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15250
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$36,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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201.	Vendor Name	PITNEY BOWES, INC.	Address Line1	PO BOX 371896
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	PITTSBURGH
	Award Date		State	PA
	End Date		Postal Code	15250
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,583.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

202.	Vendor Name	PITNEY BOWES, INC.	Address Line1	PO BOX 371896
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	6/21/2023	State	PA
	End Date	12/31/2023	Postal Code	15250
	Fair Market Value		Plus 4	
	Amount	\$1,121.62	Province/Region	
	Amount Expended For Fiscal Year	\$1,121.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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203.	Vendor Name	POSTMASTER BUFFALO NEW YORK	Address Line1	NIAGARA SQ STATION
	Type of Procurement	Other Professional Services	Address Line2	229 W GENESEE ST
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,939.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

204.	Vendor Name	PP SYSTEMS, INC.	Address Line1	110 HAVEHILL ROAD, SUITE 301
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	AMESBURY
	Award Date	9/19/2023	State	MA
	End Date	12/31/2023	Postal Code	01913
	Fair Market Value	\$51,850.00	Plus 4	
	Amount	\$51,850.00	Province/Region	
	Amount Expended For Fiscal Year	\$51,850.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Treatment Plant Equipment

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205.	Vendor Name	PVS NOLWOOD CHEMICALS, INC.	Address Line1	10900 HARPER AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DETROIT
	Award Date	2/16/2023	State	MI
	End Date	12/31/2023	Postal Code	48213
	Fair Market Value		Plus 4	
	Amount	\$326,521.80	Province/Region	
	Amount Expended For Fiscal Year	\$326,521.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

206.	Vendor Name	R.B. U'REN EQUIPMENT, INC.	Address Line1	1120 CONNECTING RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NIAGARA FALLS
	Award Date	6/7/2023	State	NY
	End Date	12/31/2023	Postal Code	14304
	Fair Market Value	\$64,557.50	Plus 4	
	Amount	\$64,557.50	Province/Region	
	Amount Expended For Fiscal Year	\$64,557.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Rental

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207.	Vendor Name	R.M. HEADLEE	Address Line1	3649 CALIFORNIA ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ORCHARD PARK
	Award Date	3/1/2023	State	NY
	End Date	12/31/2023	Postal Code	14127
	Fair Market Value	\$26,062.42	Plus 4	
	Amount	\$26,062.42	Province/Region	
	Amount Expended For Fiscal Year	\$26,062.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment/Valves

208.	Vendor Name	RAFTELIS FINANCIAL CONSULTANTS INC.	Address Line1	227 W. TRADE STREET SUITE 1400
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
	Award Date	8/22/2023	State	NC
	End Date	12/31/2023	Postal Code	28202
	Fair Market Value		Plus 4	
	Amount	\$36,692.50	Province/Region	
	Amount Expended For Fiscal Year	\$36,692.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rate Study

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209.	Vendor Name	REGIONAL INTERNATIONAL - BUFFALO	Address Line1	2425 WALDEN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/11/2023	State	NY
	End Date	12/31/2023	Postal Code	14225
	Fair Market Value	\$20,019.39	Plus 4	
	Amount	\$20,019.39	Province/Region	
	Amount Expended For Fiscal Year	\$20,019.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

210.	Vendor Name	REXEL INC	Address Line1	505 DUKE RD #400
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	5/17/2023	State	NY
	End Date	12/31/2023	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$12,548.93	Province/Region	
	Amount Expended For Fiscal Year	\$12,548.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motors/Control Equipment

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211.	Vendor Name	RICOH USA INC	Address Line1	303 CAYUGA RD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/18/2023	State	NY
	End Date	12/31/2023	Postal Code	14225
	Fair Market Value	\$11,107.26	Plus 4	
	Amount	\$11,107.26	Province/Region	
	Amount Expended For Fiscal Year	\$11,107.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

212.	Vendor Name	RITEC	Address Line1	26 SAGINAW DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	1/1/2023	State	NY
	End Date	12/31/2023	Postal Code	14623
	Fair Market Value	\$51,145.00	Plus 4	
	Amount	\$51,145.00	Province/Region	
	Amount Expended For Fiscal Year	\$51,145.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

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213.	Vendor Name	RITEC	Address Line1	26 SAGINAW DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	1/18/2023	State	NY
	End Date	12/31/2023	Postal Code	14623
	Fair Market Value		Plus 4	
	Amount	\$7,432.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,432.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

214.	Vendor Name	ROSS VALVE MFG CO, INC.	Address Line1	79 102ND STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TROY
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	12180
	Fair Market Value	\$17,952.56	Plus 4	
	Amount	\$17,952.56	Province/Region	
	Amount Expended For Fiscal Year	\$17,952.56	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valve Repair Parts

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215.	Vendor Name	ROSS VALVE MFG CO, INC.	Address Line1	79 102ND STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TROY
	Award Date	4/12/2023	State	NY
	End Date	12/31/2023	Postal Code	12180
	Fair Market Value		Plus 4	
	Amount	\$3,346.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,346.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valve Repair Parts

216.	Vendor Name	ROUTE 5 BOOTS & SHOES	Address Line1	4301 TRANSIT ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSVILLE
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,987.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

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217.	Vendor Name	RUSSO DEVELOPMENT INC	Address Line1	3710 MILESTRIP RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	2/2/2023	State	NY
	End Date	12/31/2023	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$3,758,598.20	Province/Region	
	Amount Expended For Fiscal Year	\$3,758,598.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service/Restoration/Sludge Removal Contracts

218.	Vendor Name	RUSSO DEVELOPMENT INC	Address Line1	3710 MILESTRIP RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	12/19/2023	State	NY
	End Date	12/31/2023	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$103,064.91	Province/Region	
	Amount Expended For Fiscal Year	\$103,064.91	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-091

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219.	Vendor Name	SAF-GARD SAFETY SHOE COMPANY	Address Line1	PO BOX 10379
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GREENSBORO
	Award Date		State	NC
	End Date		Postal Code	27404
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,775.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

220.	Vendor Name	SHANOR ELECTRIC SUPPLY COMPANY, INC	Address Line1	1276 MILITARY RD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KENMORE
	Award Date	1/25/2023	State	NY
	End Date	12/31/2023	Postal Code	14217
	Fair Market Value		Plus 4	
	Amount	\$25,923.24	Province/Region	
	Amount Expended For Fiscal Year	\$25,923.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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221. Vendor Name	SHENEHON & ASSOCIATES, INC.	Address Line1	88 SOUTH 10TH STREET SUITE 400
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
Award Date	11/1/2023	State	MN
End Date	12/31/2023	Postal Code	55403
Fair Market Value	\$20,825.13	Plus 4	
Amount	\$20,825.13	Province/Region	
Amount Expended For Fiscal Year	\$20,825.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Appraisal Services

222. Vendor Name	SHI INTERNATIONAL CORP.	Address Line1	33 KNIGHTSBRIDGE RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	PISCATAWAY
Award Date		State	NJ
End Date		Postal Code	08854
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$37,055.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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223. Vendor Name	SHI INTERNATIONAL CORP.	Address Line1	33 KNIGHTSBRIDGE RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PISCATAWAY
Award Date	2/16/2023	State	NJ
End Date	12/31/2023	Postal Code	08854
Fair Market Value		Plus 4	
Amount	\$45,462.17	Province/Region	
Amount Expended For Fiscal Year	\$45,462.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

224. Vendor Name	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Address Line1	ATTN TRAINING DEPT
Type of Procurement	Commodities/Supplies	Address Line2	7102 RIVERWOOD DR
Award Process	Purchased Under State Contract	City	COLUMBIA
Award Date		State	MD
End Date		Postal Code	21046
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,519.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

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225.	Vendor Name	SIEMENS LARGE DRIVES, LLC.	Address Line1	PO BOX 3111
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
	Award Date	1/1/2023	State	IL
	End Date	12/31/2023	Postal Code	60132
	Fair Market Value	\$153,599.29	Plus 4	
	Amount	\$153,599.29	Province/Region	
	Amount Expended For Fiscal Year	\$153,599.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment/Maintenance

226.	Vendor Name	SIEWERT EQUIPMENT COMPANY, INC	Address Line1	1 TRILLIUM PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ORCHARD PARK
	Award Date	1/25/2023	State	NY
	End Date	12/31/2023	Postal Code	14127
	Fair Market Value	\$72,066.00	Plus 4	
	Amount	\$72,066.00	Province/Region	
	Amount Expended For Fiscal Year	\$72,066.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tank Mixing System/Maintenance Equipment

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227.	Vendor Name	SIEWERT EQUIPMENT COMPANY, INC	Address Line1	1 TRILLIUM PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
	Award Date	3/22/2023	State	NY
	End Date	12/31/2023	Postal Code	14127
	Fair Market Value		Plus 4	
	Amount	\$1,310.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,310.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump

228.	Vendor Name	SIMMERS CRANE DESIGN & SERVICES	Address Line1	255 FIRE TOWER RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	6/21/2023	State	NY
	End Date	12/31/2023	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$14,098.00	Province/Region	
	Amount Expended For Fiscal Year	\$14,098.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crane Inspection and Repair

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229.	Vendor Name	SIRIUS COMPUTER SOLUTIONS INC	Address Line1	10100 REUNION PLACE, SUITE 500
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN ANTONIO
	Award Date	5/10/2023	State	TX
	End Date	12/31/2023	Postal Code	78216
	Fair Market Value		Plus 4	
	Amount	\$8,800.72	Province/Region	
	Amount Expended For Fiscal Year	\$8,800.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software Maintenance

230.	Vendor Name	SOUTHTOWN SUPPLY INC.	Address Line1	190 LAKE AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	5/24/2023	State	NY
	End Date	12/31/2023	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$15,880.25	Province/Region	
	Amount Expended For Fiscal Year	\$15,880.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wood Products

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231.	Vendor Name	STANLEY SECURITY SOLUTIONS	Address Line1	DEPT CH 10651
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	PALATINE
	Award Date		State	IL
	End Date		Postal Code	60055
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$38,811.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Maintenance

232.	Vendor Name	STANLEY SECURITY SOLUTIONS	Address Line1	DEPT CH 10651
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PALATINE
	Award Date	7/27/2023	State	IL
	End Date	12/31/2023	Postal Code	60055
	Fair Market Value	\$8,477.06	Plus 4	
	Amount	\$8,477.06	Province/Region	
	Amount Expended For Fiscal Year	\$8,477.06	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Maintenance

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233.	Vendor Name	STAPLES ADVANTAGE	Address Line1	PO BOX 23500
	Type of Procurement	Commodities/Supplies	Address Line2	125 MUSHROOM BLVD
	Award Process	Purchased Under State Contract	City	ROCHESTER
	Award Date		State	NY
	End Date		Postal Code	14623
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$4,531.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

234.	Vendor Name	STAPLES ADVANTAGE	Address Line1	PO BOX 23500
	Type of Procurement	Commodities/Supplies	Address Line2	125 MUSHROOM BLVD
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	7/5/2023	State	NY
	End Date	12/31/2023	Postal Code	14623
	Fair Market Value		Plus 4	
	Amount	\$3,672.29	Province/Region	
	Amount Expended For Fiscal Year	\$3,672.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

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235.	Vendor Name	STATE OF NEW YORK DEPARTMENT OF HEALTH	Address Line1	110 OLD ROUTE 6 CENTER
	Type of Procurement	Other	Address Line2	BUILDING #3
	Award Process	Authority Contract - Non-Competitive Bid	City	CARMEL
	Award Date	10/25/2023	State	NY
	End Date	12/31/2023	Postal Code	10512
	Fair Market Value	\$6,018.61	Plus 4	
	Amount	\$6,018.61	Province/Region	
	Amount Expended For Fiscal Year	\$6,018.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELAP Certification Fee

236.	Vendor Name	STC CONSTRUCTION INC	Address Line1	63 ZOAR VALLEY RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 459
	Award Process	Authority Contract - Competitive Bid	City	SPRINGVILLE
	Award Date	2/22/2023	State	NY
	End Date	12/31/2023	Postal Code	14141
	Fair Market Value		Plus 4	
	Amount	\$676,372.70	Province/Region	
	Amount Expended For Fiscal Year	\$676,372.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GHD-07 and 010

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237.	Vendor Name	SUBCARRIER COMMUNICATIONS INC.	Address Line1	139 WHITE OAK LANE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	OLD BRIDGE
	Award Date	1/11/2023	State	NJ
	End Date	12/31/2023	Postal Code	08857
	Fair Market Value	\$21,111.70	Plus 4	
	Amount	\$21,111.70	Province/Region	
	Amount Expended For Fiscal Year	\$21,111.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower License

238.	Vendor Name	SUN LIFE FINANCIAL	Address Line1	PO BOX 7247-7188
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	2/2/2023	State	PA
	End Date	12/31/2023	Postal Code	19170
	Fair Market Value		Plus 4	
	Amount	\$88,293.30	Province/Region	
	Amount Expended For Fiscal Year	\$88,293.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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239.	Vendor Name	SUPERIOR LUBRICANTS CO. INC.	Address Line1	PO BOX 8000 DEPT 265
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14267
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,046.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lubricant/Wiper Fluid

240.	Vendor Name	SUPERIOR LUBRICANTS CO. INC.	Address Line1	PO BOX 8000 DEPT 265
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	5/10/2023	State	NY
	End Date	12/31/2023	Postal Code	14267
	Fair Market Value		Plus 4	
	Amount	\$7,851.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,851.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lubricant/Wiper Fluid

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241. Vendor Name	SYSTEMS PERSONNEL, INC.	Address Line1	4154 SENECA STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WEST SENECA
Award Date	2/8/2023	State	NY
End Date	12/31/2023	Postal Code	14224
Fair Market Value	\$12,704.64	Plus 4	
Amount	\$12,704.64	Province/Region	
Amount Expended For Fiscal Year	\$12,704.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Direct Hire Fee

242. Vendor Name	T. MINA SUPPLY, INC.	Address Line1	609 BUFFALO RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/18/2023	State	NY
End Date	12/31/2023	Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$69,752.69	Province/Region	
Amount Expended For Fiscal Year	\$69,752.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Materials

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243. Vendor Name	THE BUFFALO NEWS	Address Line1	ONE NEWS PLAZA
Type of Procurement	Other Professional Services	Address Line2	PO BOX 650
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/25/2023	State	NY
End Date	12/31/2023	Postal Code	14240
Fair Market Value	\$20,538.00	Plus 4	
Amount	\$20,538.00	Province/Region	
Amount Expended For Fiscal Year	\$20,538.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertisement

244. Vendor Name	THE HON COMPANY	Address Line1	C/O BUFFALO OFFICE INTERIORS
Type of Procurement	Commodities/Supplies	Address Line2	200 OAK ST
Award Process	Purchased Under State Contract	City	MUSCATINE
Award Date		State	IA
End Date		Postal Code	52761
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,366.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Furniture

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245. Vendor Name	THE REMI GROUP, LLC	Address Line1	6325 ARDREY KELL RD., SUITE 200
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28277
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$47,415.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Server Maintenance

246. Vendor Name	THE SAFETY AND HEALTH TRAINING CENTER	Address Line1	2495 MAIN ST STE 118
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	3/15/2023	State	NY
End Date	12/31/2023	Postal Code	14214
Fair Market Value	\$14,535.00	Plus 4	
Amount	\$14,535.00	Province/Region	
Amount Expended For Fiscal Year	\$14,535.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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247. Vendor Name	THE WATER RESEARCH FOUNDATION	Address Line1	PO BOX 972997
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	1/1/2023	State	TX
End Date	12/31/2023	Postal Code	75397
Fair Market Value	\$43,739.20	Plus 4	
Amount	\$43,739.20	Province/Region	
Amount Expended For Fiscal Year	\$43,739.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Member Dues/Training /Books

248. Vendor Name	THERMO ELECTRON NORTH AMERICA LLC.	Address Line1	5225 VERONA ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	MADISON
Award Date		State	WI
End Date		Postal Code	53711
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,199.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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249.	Vendor Name	THERMO ELECTRON NORTH AMERICA LLC.	Address Line1	5225 VERONA ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MADISON
	Award Date	6/7/2023	State	WI
	End Date	12/31/2023	Postal Code	53711
	Fair Market Value	\$42,934.32	Plus 4	
	Amount	\$42,934.32	Province/Region	
	Amount Expended For Fiscal Year	\$42,934.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

250.	Vendor Name	THERMO ELECTRON NORTH AMERICA LLC.	Address Line1	5225 VERONA ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	MADISON
	Award Date	1/25/2023	State	WI
	End Date	12/31/2023	Postal Code	53711
	Fair Market Value		Plus 4	
	Amount	\$1,303.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,303.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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251.	Vendor Name	TIME WARNER CABLE	Address Line1	PO BOX 4617
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Purchased Under State Contract	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60197
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$145,966.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet Service

252.	Vendor Name	TK ELEVATOR CORPORATION	Address Line1	PO BOX 3796
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	1/3/2023	State	IL
	End Date	12/31/2023	Postal Code	60132
	Fair Market Value		Plus 4	
	Amount	\$7,360.50	Province/Region	
	Amount Expended For Fiscal Year	\$7,360.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance

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253.	Vendor Name	TORQBUDDY LLC	Address Line1	6795 ORCHARD RIDGE TRAIL
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WOODBURY
	Award Date	8/29/2023	State	MN
	End Date	12/31/2023	Postal Code	55129
	Fair Market Value		Plus 4	
	Amount	\$18,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant Equipment

254.	Vendor Name	TOSHIBA BUSINESS SOLUTIONS - NY	Address Line1	100 COLVIN WOODS PKWY
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14150
	Fair Market Value	\$166,759.23	Plus 4	
	Amount	\$166,759.23	Province/Region	
	Amount Expended For Fiscal Year	\$166,759.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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255.	Vendor Name	TOSHIBA INTERNATIONAL CORPORATION	Address Line1	13131 W LITTLE YORK RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
	Award Date	2/2/2023	State	TX
	End Date	12/31/2023	Postal Code	77041
	Fair Market Value	\$57,277.50	Plus 4	
	Amount	\$57,277.50	Province/Region	
	Amount Expended For Fiscal Year	\$57,277.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drive Maintenance Agreement/VFD Upgrades

256.	Vendor Name	TOWN OF CHEEKTOWAGA	Address Line1	HIGHWAY DEPARTMENT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	3145 UNION RD
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	7/12/2023	State	NY
	End Date	12/31/2023	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$203,723.13	Province/Region	
	Amount Expended For Fiscal Year	\$203,723.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Watermain Replacement

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257.	Vendor Name	TOWN OF ORCHARD PARK	Address Line1	4295 SOUTH BUFFALO STREET
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
	Award Date	12/20/2023	State	NY
	End Date	12/31/2023	Postal Code	14127
	Fair Market Value		Plus 4	
	Amount	\$486,709.68	Province/Region	
	Amount Expended For Fiscal Year	\$486,709.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Watermain Replacement

258.	Vendor Name	TRACEY ROAD EQUIPMENT	Address Line1	300 MIDDLE ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	HENRIETTA
	Award Date		State	NY
	End Date		Postal Code	14467
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$100,720.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trailers

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259.	Vendor Name	TRANSCAT	Address Line1	35 VANTAGE POINT DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	11/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14624
	Fair Market Value		Plus 4	
	Amount	\$12,589.20	Province/Region	
	Amount Expended For Fiscal Year	\$12,589.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Transmitter/Equipment

260.	Vendor Name	TRANSWAVE COMMUNICATIONS SYSTEMS INC	Address Line1	9020 WEHRLE DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLARENCE
	Award Date	2/22/2023	State	NY
	End Date	12/31/2023	Postal Code	14031
	Fair Market Value		Plus 4	
	Amount	\$86,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$86,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Equipment Maintenance

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261.	Vendor Name	TRAVELERS CL REMITTANCE CENTER	Address Line1	PO BOX 660317
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
	Award Date	7/12/2023	State	TX
	End Date	12/31/2023	Postal Code	75266
	Fair Market Value	\$5,943.00	Plus 4	
	Amount	\$5,943.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,943.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

262.	Vendor Name	TRIMBLE NAVIGATION LTD	Address Line1	10355 WEST MOOR DR STE 100
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTMINSTER
	Award Date	5/10/2023	State	CO
	End Date	12/31/2023	Postal Code	80021
	Fair Market Value	\$56,265.00	Plus 4	
	Amount	\$56,265.00	Province/Region	
	Amount Expended For Fiscal Year	\$56,265.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Data Logging Equipment

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263.	Vendor Name	U&S SERVICES LLC	Address Line1	95 STARK STREET
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Purchased Under State Contract	City	TONAWANDA
	Award Date		State	NY
	End Date		Postal Code	14150
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$2,176.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC Software Support

264.	Vendor Name	U&S SERVICES LLC	Address Line1	95 STARK STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	7/5/2023	State	NY
	End Date	12/31/2023	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$106,283.12	Province/Region	
	Amount Expended For Fiscal Year	\$106,283.12	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Variable Frequency Drives

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265.	Vendor Name	U.S. ENVIRONMENTAL PROTECTION AGENCY	Address Line1	WIFIA PROGRAM
	Type of Procurement	Financial Services	Address Line2	1200 PENNSYLVANIA AVENUE NW
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	12/12/2023	State	DC
	End Date	12/31/2023	Postal Code	20460
	Fair Market Value	\$12,200.00	Plus 4	
	Amount	\$12,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Fees - WIFIA

266.	Vendor Name	UNITED AUTO SUPPLY OF SYRACUSE WEST INC.	Address Line1	1200 STATE FAIR BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	SYRACUSE
	Award Date		State	NY
	End Date		Postal Code	13209
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$64,280.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auto Parts

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267.	Vendor Name	UNITED BUSINESS SYSTEMS	Address Line1	316 SENECA STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	8/29/2023	State	NY
	End Date	12/31/2023	Postal Code	14204
	Fair Market Value		Plus 4	
	Amount	\$20,811.73	Province/Region	
	Amount Expended For Fiscal Year	\$20,811.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Copiers/Maintenance

268.	Vendor Name	UNITED BUSINESS SYSTEMS	Address Line1	316 SENECA STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	8/22/2023	State	NY
	End Date	12/31/2023	Postal Code	14204
	Fair Market Value	\$3,168.00	Plus 4	
	Amount	\$3,168.00	Province/Region	
	Amount Expended For Fiscal Year	\$3,168.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printer Parts

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269.	Vendor Name	UNITED RENTALS	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	WILLIAMSVILLE
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$14,573.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

270.	Vendor Name	UNITED RENTALS	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILLIAMSVILLE
	Award Date	1/18/2023	State	NY
	End Date	12/31/2023	Postal Code	14221
	Fair Market Value	\$20,374.26	Plus 4	
	Amount	\$20,374.26	Province/Region	
	Amount Expended For Fiscal Year	\$20,374.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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271.	Vendor Name	UNITED RENTALS	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
	Award Date	11/15/2023	State	NY
	End Date	12/31/2023	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$1,749.14	Province/Region	
	Amount Expended For Fiscal Year	\$1,749.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

272.	Vendor Name	US POSTAL SERVICE (POSTAGE-BY-PHONE)	Address Line1	CMRS-PB #0166
	Type of Procurement	Other	Address Line2	1615 BRETT RD
	Award Process	Non Contract Procurement/Purchase Order	City	NEW CASTLE
	Award Date		State	DE
	End Date		Postal Code	19720
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$424,263.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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273.	Vendor Name	US TRAFFIC CONTROL, INC.	Address Line1	100 FIRE TOWER DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	1/11/2023	State	NY
	End Date	12/31/2023	Postal Code	14150
	Fair Market Value	\$224,409.63	Plus 4	
	Amount	\$224,409.63	Province/Region	
	Amount Expended For Fiscal Year	\$224,409.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signs and Barricades

274.	Vendor Name	USA BLUEBOOK	Address Line1	PO BOX 9004
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GURNEE
	Award Date	1/25/2023	State	IL
	End Date	12/31/2023	Postal Code	60031
	Fair Market Value		Plus 4	
	Amount	\$12,675.14	Province/Region	
	Amount Expended For Fiscal Year	\$12,675.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tools/Equipment

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275.	Vendor Name	VALLEY FAB AND EQUIPMENT, INC.	Address Line1	PO BOX 380
	Type of Procurement	Commodities/Supplies	Address Line2	9776 TREVETT ROAD
	Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
	Award Date		State	NY
	End Date		Postal Code	14025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,210.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

276.	Vendor Name	VALLEY FAB AND EQUIPMENT, INC.	Address Line1	PO BOX 380
	Type of Procurement	Commodities/Supplies	Address Line2	9776 TREVETT ROAD
	Award Process	Purchased Under State Contract	City	BOSTON
	Award Date		State	NY
	End Date		Postal Code	14025
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,185.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dump Truck Body

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277.	Vendor Name	VALLEY TIRE CO INC	Address Line1	300 FRENCH RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	11/28/2023	State	NY
	End Date	12/31/2023	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$5,588.00	Province/Region	
	Amount Expended For Fiscal Year	\$5,588.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

278.	Vendor Name	VAN BORTEL FORD, INC.	Address Line1	71 MARSH RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	EAST ROCHESTER
	Award Date		State	NY
	End Date		Postal Code	14445
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$143,004.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

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279.	Vendor Name	VERIZON	Address Line1	PO BOX 15124
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12212
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$199,468.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

280.	Vendor Name	VISION SERVICE PLAN	Address Line1	PO BOX 45223
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94145
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,757.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Healthcare - Vision

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281. Vendor Name	VISONE CONSTRUCTION INC	Address Line1	79 SHELDON AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEPEW
Award Date	4/26/2023	State	NY
End Date	12/31/2023	Postal Code	14043
Fair Market Value		Plus 4	
Amount	\$2,468,346.68	Province/Region	
Amount Expended For Fiscal Year	\$2,468,346.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - LA-005

282. Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$75,067.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motor/Pump Repair

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283.	Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	9/5/2023	State	NY
	End Date	12/31/2023	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$2,348.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,348.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motors

284.	Vendor Name	VWR SCIENTIFIC INTERNATIONAL INC	Address Line1	RADNOR CORPORATE CENTER BUILDING ONE SUITE 200
	Type of Procurement	Commodities/Supplies	Address Line2	100 MATSONFORD ROAD
	Award Process	Authority Contract - Competitive Bid	City	RADNOR
	Award Date	6/28/2023	State	PA
	End Date	12/31/2023	Postal Code	19087
	Fair Market Value		Plus 4	
	Amount	\$18,722.79	Province/Region	
	Amount Expended For Fiscal Year	\$18,722.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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285.	Vendor Name	WATTS ARCHITECTURE AND ENGINEERING PC	Address Line1	95 PERRY ST #300
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	9/19/2023	State	NY
	End Date	12/31/2023	Postal Code	14203
	Fair Market Value		Plus 4	
	Amount	\$66,592.13	Province/Region	
	Amount Expended For Fiscal Year	\$66,592.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WE5

286.	Vendor Name	WENDEL	Address Line1	CENTERPOINTE CORPORATE PARK
	Type of Procurement	Design and Construction/Maintenance	Address Line2	375 ESSJAY RD., SUITE 200
	Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
	Award Date	2/2/2023	State	NY
	End Date	12/31/2023	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$189,075.73	Province/Region	
	Amount Expended For Fiscal Year	\$189,075.73	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-034 and 035

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287.	Vendor Name	WESCO	Address Line1	120 GALLERIA DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	1/3/2023	State	NY
	End Date	12/31/2023	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$13,921.01	Province/Region	
	Amount Expended For Fiscal Year	\$13,921.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment/Lighting

288.	Vendor Name	WEST PUBLISHING PAYMENT CENTER	Address Line1	PO BOX 6292
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
	Award Date	1/11/2023	State	IL
	End Date	12/31/2023	Postal Code	60197
	Fair Market Value	\$18,789.34	Plus 4	
	Amount	\$18,789.34	Province/Region	
	Amount Expended For Fiscal Year	\$18,789.34	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Westlaw Subscription

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289.	Vendor Name	WEX BANK	Address Line1	PO BOX 4337
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60197
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,691.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

290.	Vendor Name	WILMINGTON TRUST	Address Line1	FEE COLLECTIONS
	Type of Procurement	Financial Services	Address Line2	PO BOX 8955
	Award Process	Authority Contract - Competitive Bid	City	WILMINGTON
	Award Date	7/19/2023	State	DE
	End Date	12/31/2023	Postal Code	19899
	Fair Market Value		Plus 4	
	Amount	\$12,409.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,409.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Administration Services

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291.	Vendor Name	WM. SCHUTT & ASSOCIATES, PC	Address Line1	37 CENTRAL AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	2/8/2023	State	NY
	End Date	12/31/2023	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$44,348.68	Province/Region	
	Amount Expended For Fiscal Year	\$44,348.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-015 and 017

292.	Vendor Name	WNY TILE & STONE CORPORATION	Address Line1	139 DIVISION STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Purchased Under State Contract	City	NORTH TONAWANDA
	Award Date		State	NY
	End Date		Postal Code	14120
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,599.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bathroom Floor Repair/Remodel

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293.	Vendor Name	XYLEM DEWATERING SOLUTIONS, INC.	Address Line1	26717 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	6/21/2023	State	IL
	End Date	12/31/2023	Postal Code	60673
	Fair Market Value	\$62,248.30	Plus 4	
	Amount	\$62,248.30	Province/Region	
	Amount Expended For Fiscal Year	\$62,248.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rental

294.	Vendor Name	XYLEM WATER SOLUTIONS USA, INC	Address Line1	26717 NETWORK PLACE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	1/25/2023	State	IL
	End Date	12/31/2023	Postal Code	60673
	Fair Market Value		Plus 4	
	Amount	\$23,722.24	Province/Region	
	Amount Expended For Fiscal Year	\$23,722.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bypass Equipment Rental

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295.	Vendor Name	YOKOGAWA FLUID IMAGING TECHNOLOGIES INC	Address Line1	200 ENTERPRISE DRIVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	SCARBOROUGH
	Award Date	6/7/2023	State	ME
	End Date	12/31/2023	Postal Code	04074
	Fair Market Value	\$7,950.00	Plus 4	
	Amount	\$7,950.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Flocam Instrument Maintenance

296.	Vendor Name	ZEND TECHNOLOGIES USA, INC.	Address Line1	400 FIRST AVENUE NORTH, SUITE 400
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
	Award Date	10/4/2023	State	MN
	End Date	12/31/2023	Postal Code	55401
	Fair Market Value	\$8,772.50	Plus 4	
	Amount	\$8,772.50	Province/Region	
	Amount Expended For Fiscal Year	\$8,772.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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Additional Comments