

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2024

Run Date: 11/19/2025

Status: CERTIFIED

Certified Date : 03/25/2025

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	716 SITE CONTRACTING, INC.	Address Line1	PO BOX 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	5/8/2024	State	NY
End Date	12/31/2024	Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$137,611.45	Province/Region	
Amount Expended For Fiscal Year	\$137,611.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - DA-011

2. Vendor Name	ADMAR SUPPLY CO INC	Address Line1	1394 MILITARY RD
Type of Procurement	Commodities/Supplies	Address Line2	
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	\$1,557.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

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3. Vendor Name	ADMAR SUPPLY CO INC	Address Line1	1394 MILITARY RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/3/2024	State	NY
End Date	12/31/2024	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$6,265.33	Province/Region	
Amount Expended For Fiscal Year	\$6,265.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

4. Vendor Name	ADVANCED ANALYTICAL SOLUTIONS, LLC	Address Line1	6325 EMERSON AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PARKERSBURG
Award Date	1/24/2024	State	WV
End Date	12/31/2024	Postal Code	26104
Fair Market Value		Plus 4	
Amount	\$25,473.00	Province/Region	
Amount Expended For Fiscal Year	\$25,473.00	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	AEGEUS INSPECTION SOLUTIONS, INC.	Address Line1	80 LAWRENCE BELL DRIVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/28/2024	State	NY
End Date	12/31/2024	Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$7,252.25	Province/Region	
Amount Expended For Fiscal Year	\$7,252.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tank Inspection

6. 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	1/16/2024	State	IN
End Date	12/31/2024	Postal Code	46350
Fair Market Value		Plus 4	
Amount	\$975,611.40	Province/Region	
Amount Expended For Fiscal Year	\$975,611.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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7. Vendor Name	ALP STEEL CORP.	Address Line1	650 EXCHANGE ST.
Type of Procurement	Commodities/Supplies	Address Line2	P.O. BOX 1085
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	10/9/2024	State	NY
End Date	12/31/2024	Postal Code	14220
Fair Market Value		Plus 4	
Amount	\$8,388.50	Province/Region	
Amount Expended For Fiscal Year	\$8,388.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supplies

8. Vendor Name	ALRO STEEL CORPORATION	Address Line1	50 ENSMINGER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	11/6/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$8,538.34	Province/Region	
Amount Expended For Fiscal Year	\$8,538.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Parts

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9. Vendor Name	ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	Address Line1	PO BOX 22154
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	10/9/2024	State	NY
End Date	12/31/2024	Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$34,136.00	Province/Region	
Amount Expended For Fiscal Year	\$34,136.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Air Compressor

10. Vendor Name	ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	Address Line1	PO BOX 22154
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	2/28/2024	State	NY
End Date	12/31/2024	Postal Code	10087
Fair Market Value	\$2,392.62	Plus 4	
Amount	\$2,392.62	Province/Region	
Amount Expended For Fiscal Year	\$2,392.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

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11. 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	1/9/2024	State	WA
End Date	12/31/2024	Postal Code	98144
Fair Market Value		Plus 4	
Amount	\$36,271.85	Province/Region	
Amount Expended For Fiscal Year	\$36,271.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Office Equipment/Supplies

12. Vendor Name	AMERICAN CONTRACTING & ENV. SV., INC.	Address Line1	10330 OLD COLUMBIA ROAD, SUITE 102
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBIA
Award Date	3/19/2024	State	MD
End Date	12/31/2024	Postal Code	21046
Fair Market Value		Plus 4	
Amount	\$10,820,411.32	Province/Region	
Amount Expended For Fiscal Year	\$10,820,411.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-043 and MP-090-G

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13. Vendor Name	AMERICAN WATER WORKS ASSOCIATION	Address Line1	PO BOX 972997
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	3/6/2024	State	TX
End Date	12/31/2024	Postal Code	75397
Fair Market Value	\$25,605.00	Plus 4	
Amount	\$25,605.00	Province/Region	
Amount Expended For Fiscal Year	\$25,605.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships/Training

14. Vendor Name	AMSTAR OF WESTERN NEW YORK,INC	Address Line1	825 REIN ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	5/1/2024	State	NY
End Date	12/31/2024	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$2,058,667.47	Province/Region	
Amount Expended For Fiscal Year	\$2,058,667.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services W-34A, W34-B,W-35A and W-35B

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15. Vendor Name	ANDERSON EQUIPMENT COMPANY	Address Line1	2140 MILITARY ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/9/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value	\$10,688.77	Plus 4	
Amount	\$10,688.77	Province/Region	
Amount Expended For Fiscal Year	\$10,688.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

16. Vendor Name	ANDERSON EQUIPMENT COMPANY	Address Line1	2140 MILITARY ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/26/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$3,200.00	Province/Region	
Amount Expended For Fiscal Year	\$3,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Rental

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17. Vendor Name	APPLIED INDUSTRIAL TECHNOLOGIES INC	Address Line1	579 SHERIDAN DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	2/14/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$12,657.67	Province/Region	
Amount Expended For Fiscal Year	\$12,657.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Booster Pump

18. Vendor Name	ARCADIS OF NEW YORK INC.	Address Line1	50 FOUNTAIN STREET SUITE 600
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2024	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,594,357.87	Province/Region	
Amount Expended For Fiscal Year	\$1,594,357.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - MP-84,86,88,89,90 and 91

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19. 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	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$325,155.00	Province/Region	
Amount Expended For Fiscal Year	\$325,155.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - W-34C

20. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLYMOUTH
Award Date	5/1/2024	State	MA
End Date	12/31/2024	Postal Code	02360
Fair Market Value		Plus 4	
Amount	\$24,822.15	Province/Region	
Amount Expended For Fiscal Year	\$24,822.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PC Equipment

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21. Vendor Name	AUTOMATECH INC	Address Line1	138 INDUSTRIAL PARK RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PLYMOUTH
Award Date	4/17/2024	State	MA
End Date	12/31/2024	Postal Code	02360
Fair Market Value	\$16,953.86	Plus 4	
Amount	\$16,953.86	Province/Region	
Amount Expended For Fiscal Year	\$16,953.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Maintenance

22. Vendor Name	AYYEKA, INC.	Address Line1	260 MADISON AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/23/2024	State	NY
End Date	12/31/2024	Postal Code	10016
Fair Market Value	\$99,393.00	Plus 4	
Amount	\$99,393.00	Province/Region	
Amount Expended For Fiscal Year	\$99,393.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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23. Vendor Name	AZTECA SYSTEMS, LLC.	Address Line1	5475 KELLENBURGER ROAD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DAYTON
Award Date	9/18/2024	State	OH
End Date	12/31/2024	Postal Code	45424
Fair Market Value	\$98,280.00	Plus 4	
Amount	\$98,280.00	Province/Region	
Amount Expended For Fiscal Year	\$98,280.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cityworks License Agreement

24. Vendor Name	AZUGA INC	Address Line1	42840 CHRISTY STREET SUITE 205
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FREMONT
Award Date	2/21/2024	State	CA
End Date	12/31/2024	Postal Code	94538
Fair Market Value	\$11,866.53	Plus 4	
Amount	\$11,866.53	Province/Region	
Amount Expended For Fiscal Year	\$11,866.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Support

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25. Vendor Name	B&H	Address Line1	420 NINTH AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	2/14/2024	State	NY
End Date	12/31/2024	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$49,476.18	Province/Region	
Amount Expended For Fiscal Year	\$49,476.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security/Computer Equipment

26. Vendor Name	BARCLAY DAMON	Address Line1	THE AVANT BUILDING - SUITE 1200
Type of Procurement	Legal Services	Address Line2	200 DELAWARE AVE.
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/31/2024	State	NY
End Date	12/31/2024	Postal Code	14202
Fair Market Value	\$81,458.26	Plus 4	
Amount	\$81,458.26	Province/Region	
Amount Expended For Fiscal Year	\$81,458.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

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27. Vendor Name	BASIL FORD, INC.	Address Line1	1540 WALDEN AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14225
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$47,482.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/Repair Parts

28. Vendor Name	BEE PUBLICATION INC	Address Line1	5564 MAIN ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	7/3/2024	State	NY
End Date	12/31/2024	Postal Code	14221
Fair Market Value	\$5,661.75	Plus 4	
Amount	\$5,661.75	Province/Region	
Amount Expended For Fiscal Year	\$5,661.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertisement

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29. Vendor Name	BENCH STRENGTH PARTNERS, INC.	Address Line1	26 FIRST STREET, PO BOX 8581
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PELHAM
Award Date	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	10803
Fair Market Value	\$6,169.40	Plus 4	
Amount	\$6,169.40	Province/Region	
Amount Expended For Fiscal Year	\$6,169.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cell Lease

30. Vendor Name	BISON LABORATORIES, INC.	Address Line1	100 LESLIE ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/31/2024	State	NY
End Date	12/31/2024	Postal Code	14211
Fair Market Value		Plus 4	
Amount	\$39,780.00	Province/Region	
Amount Expended For Fiscal Year	\$39,780.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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31. Vendor Name	BLACKBURN MANUFACTURING, CO.	Address Line1	PO BOX 86
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NELIGH
Award Date	1/16/2024	State	NE
End Date	12/31/2024	Postal Code	68756
Fair Market Value		Plus 4	
Amount	\$6,358.00	Province/Region	
Amount Expended For Fiscal Year	\$6,358.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking Flags

32. Vendor Name	BLAIR SUPPLY CORPORATION	Address Line1	785 BEAHAN RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2024	State	NY
End Date	12/31/2024	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$56,480.45	Province/Region	
Amount Expended For Fiscal Year	\$56,480.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant/Valve/Main Materials

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33. Vendor Name	BOB JOHNSON CHEVROLET WEST	Address Line1	5049 WEST RIDGE ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	SPENCERPORT
Award Date		State	NY
End Date		Postal Code	14559
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$90,094.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles

34. Vendor Name	BROWN AND CALDWELL	Address Line1	327 WEST FAYETTE SUITE 409
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	2/7/2024	State	NY
End Date	12/31/2024	Postal Code	13202
Fair Market Value		Plus 4	
Amount	\$360,632.24	Province/Region	
Amount Expended For Fiscal Year	\$360,632.24	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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35. Vendor Name	BUFFALO & PITTSBURGH RAILROAD, INC	Address Line1	13901 SUTTON PARK DRIVE S, SUITE 270
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	JACKSONVILLE
Award Date	1/24/2024	State	FL
End Date	12/31/2024	Postal Code	32224
Fair Market Value	\$19,896.00	Plus 4	
Amount	\$19,896.00	Province/Region	
Amount Expended For Fiscal Year	\$19,896.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	License/Rents

36. 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	\$127,649.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilites - Water

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37. Vendor Name	CAMPIONE ENTERPRISES INC	Address Line1	5844 GOODRICH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
Award Date	2/7/2024	State	NY
End Date	12/31/2024	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$19,894.75	Province/Region	
Amount Expended For Fiscal Year	\$19,894.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Equipment

38. Vendor Name	CARASOFT TECHNOLOGY CORPORATION	Address Line1	11493 SUNSET HILL ROAD
Type of Procurement	Technology - Software	Address Line2	SUITE 100
Award Process	Authority Contract - Non-Competitive Bid	City	RESTON
Award Date	6/5/2024	State	VA
End Date	12/31/2024	Postal Code	20190
Fair Market Value	\$10,324.00	Plus 4	
Amount	\$10,324.00	Province/Region	
Amount Expended For Fiscal Year	\$10,324.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Maintenance

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39. Vendor Name	CARUS CORPORATION	Address Line1	15111 COLLECTIONS CENTER DR.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	8/7/2024	State	IL
End Date	12/31/2024	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$6,932.52	Province/Region	
Amount Expended For Fiscal Year	\$6,932.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

40. 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	1/16/2024	State	NY
End Date	12/31/2024	Postal Code	14217
Fair Market Value		Plus 4	
Amount	\$5,432.40	Province/Region	
Amount Expended For Fiscal Year	\$5,432.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Equipment

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41. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	2/21/2024	State	NY
End Date	12/31/2024	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$285,154.90	Province/Region	
Amount Expended For Fiscal Year	\$285,154.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal/Disposal

42. Vendor Name	CATCO	Address Line1	1266 TOWNLINE RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALDEN
Award Date	8/20/2024	State	NY
End Date	12/31/2024	Postal Code	14004
Fair Market Value		Plus 4	
Amount	\$241,260.47	Province/Region	
Amount Expended For Fiscal Year	\$241,260.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - CH-015

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43. Vendor Name	CDW-G	Address Line1	200 N MILWAUKEE AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VERNON HILLS
Award Date	4/10/2024	State	IL
End Date	12/31/2024	Postal Code	60061
Fair Market Value		Plus 4	
Amount	\$75,525.53	Province/Region	
Amount Expended For Fiscal Year	\$75,525.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Equipment

44. Vendor Name	CERTSTAFFIX TRAINING	Address Line1	1451 WEST CYPRESS CREEK ROAD, SUITE 300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FORT LAUDERDALE
Award Date	7/10/2024	State	FL
End Date	12/31/2024	Postal Code	33309
Fair Market Value		Plus 4	
Amount	\$9,095.00	Province/Region	
Amount Expended For Fiscal Year	\$9,095.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Autocad Training

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45. Vendor Name	CHA CONSULTING, INC	Address Line1	PO BOX 5269
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	3/6/2024	State	NY
End Date	12/31/2024	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$122,192.31	Province/Region	
Amount Expended For Fiscal Year	\$122,192.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - CH-015

46. Vendor Name	CINTAS CORPORATION	Address Line1	5740 GENESEE ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/9/2024	State	NY
End Date	12/31/2024	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$29,237.53	Province/Region	
Amount Expended For Fiscal Year	\$29,237.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Towel/Uniform/Doormat Service

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47. 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	7/31/2024	State	NY
End Date	12/31/2024	Postal Code	14218
Fair Market Value		Plus 4	
Amount	\$43,255.00	Province/Region	
Amount Expended For Fiscal Year	\$43,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Watermain Replacement

48. Vendor Name	CLEVE-HILL TIRE BDC	Address Line1	495 CORNWALL AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14215
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,547.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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49. Vendor Name	COOK'S DIRECT, INC.	Address Line1	27725 DIEHL ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WARRENVILLE
Award Date	7/3/2024	State	IL
End Date	12/31/2024	Postal Code	60555
Fair Market Value		Plus 4	
Amount	\$8,208.59	Province/Region	
Amount Expended For Fiscal Year	\$8,208.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ice Maker

50. Vendor Name	CORE & MAIN LP BRANCH 407	Address Line1	650 WEST AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOCKPORT
Award Date	1/16/2024	State	NY
End Date	12/31/2024	Postal Code	14094
Fair Market Value		Plus 4	
Amount	\$237,849.92	Province/Region	
Amount Expended For Fiscal Year	\$237,849.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials/Hydrant Parts

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51. Vendor Name	CORRPRO COMPANIES, INC.	Address Line1	1055 WEST SMITH ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MEDINA
Award Date	1/31/2024	State	OH
End Date	12/31/2024	Postal Code	44256
Fair Market Value		Plus 4	
Amount	\$10,256.80	Province/Region	
Amount Expended For Fiscal Year	\$10,256.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

52. 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	\$477,682.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Stone

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53. Vendor Name	CSEA EMPLOYEE BENEFIT FUND	Address Line1	PO BOX 516
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LATHAM
Award Date	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	12110
Fair Market Value	\$136,764.06	Plus 4	
Amount	\$136,764.06	Province/Region	
Amount Expended For Fiscal Year	\$136,764.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dental and Vision Insurance

54. Vendor Name	CSI GROUP, LLC.	Address Line1	PO BOX 1274
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	2/7/2024	State	NY
End Date	12/31/2024	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$7,566.20	Province/Region	
Amount Expended For Fiscal Year	\$7,566.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Background Checks

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55. 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	\$450,421.39	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicles/Parts

56. Vendor Name	DIDONATO ASSOCIATES PE PC	Address Line1	689 MAIN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/3/2024	State	NY
End Date	12/31/2024	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$19,148.20	Province/Region	
Amount Expended For Fiscal Year	\$19,148.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - DA-011

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57. 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	\$5,054.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Cameras

58. Vendor Name	DIVAL SAFETY EQUIPMENT INC.	Address Line1	1721 NIAGARA ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,441.84	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 - Competitive Bid	City	BUFFALO
Award Date	1/1/2024	State	NY
End Date	12/31/2024	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$47,104.27	Province/Region	
Amount Expended For Fiscal Year	\$47,104.27	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	8/29/2024	State	NY
End Date	12/31/2024	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$68,752.43	Province/Region	
Amount Expended For Fiscal Year	\$68,752.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services WE-005

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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	9/25/2024	State	VA
End Date	12/31/2024	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 Renewal

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	6/25/2024	State	TX
End Date	12/31/2024	Postal Code	75265
Fair Market Value		Plus 4	
Amount	\$2,597,958.15	Province/Region	
Amount Expended For Fiscal Year	\$2,597,958.15	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	DRESCHER & MALECKI, LLP	Address Line1	PO BOX 408
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	3/13/2024	State	NY
End Date	12/31/2024	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$38,239.00	Province/Region	
Amount Expended For Fiscal Year	\$38,239.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

64. Vendor Name	E & R GENERAL CONSTRUCTION, INC.	Address Line1	38 ST DAVIDS DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	4/10/2024	State	NY
End Date	12/31/2024	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$3,560,588.69	Province/Region	
Amount Expended For Fiscal Year	\$3,560,588.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services GP-010,11 and CH-014

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65. Vendor Name	E H WACHS COMPANY	Address Line1	600 KNIGHTSBRIDGE PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINCOLNSHIRE
Award Date	2/21/2024	State	IL
End Date	12/31/2024	Postal Code	60069
Fair Market Value		Plus 4	
Amount	\$11,960.00	Province/Region	
Amount Expended For Fiscal Year	\$11,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating Nuts/Materials

66. Vendor Name	E3 COMMUNICATIONS, INC.	Address Line1	551 FRANKLIN ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/9/2024	State	NY
End Date	12/31/2024	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$167,508.68	Province/Region	
Amount Expended For Fiscal Year	\$167,508.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations Services

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67. Vendor Name	EASTCOM ASSOCIATES INC	Address Line1	1214 ROUTE 28
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BRANCH
Award Date	3/26/2024	State	NJ
End Date	12/31/2024	Postal Code	08876
Fair Market Value		Plus 4	
Amount	\$6,810.00	Province/Region	
Amount Expended For Fiscal Year	\$6,810.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Locators

68. Vendor Name	EATON CORPORATION	Address Line1	8175 SHERIDAN DRIVE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	BUILDING #1, SUITE #1
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	6/5/2024	State	NY
End Date	12/31/2024	Postal Code	14221
Fair Market Value	\$17,587.74	Plus 4	
Amount	\$17,587.74	Province/Region	
Amount Expended For Fiscal Year	\$17,587.74	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	ELLICOTT GROUP, LLC	Address Line1	295 MAIN ST STE 700
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/3/2024	State	NY
End Date	12/31/2024	Postal Code	14203
Fair Market Value	\$271,108.98	Plus 4	
Amount	\$271,108.98	Province/Region	
Amount Expended For Fiscal Year	\$271,108.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent/Electricity/Maintenance

70. Vendor Name	EMERSON LLLP	Address Line1	22737 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	5/8/2024	State	IL
End Date	12/31/2024	Postal Code	60673
Fair Market Value	\$7,677.06	Plus 4	
Amount	\$7,677.06	Province/Region	
Amount Expended For Fiscal Year	\$7,677.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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71. Vendor Name	EMPIRE SCALE CORPORATION	Address Line1	140 ROTECH DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	6/25/2024	State	NY
End Date	12/31/2024	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$7,012.00	Province/Region	
Amount Expended For Fiscal Year	\$7,012.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Maintenance

72. 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	3/6/2024	State	CA
End Date	12/31/2024	Postal Code	90074
Fair Market Value	\$69,491.55	Plus 4	
Amount	\$69,491.55	Province/Region	
Amount Expended For Fiscal Year	\$69,491.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ARCGIS Software Maintenance

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73. 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	\$25,040.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone Licensing

74. Vendor Name	EPLUS TECHNOLOGY INC	Address Line1	13595 DULLES TECHNOLOGY DRIVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HERNDON
Award Date	11/21/2024	State	VA
End Date	12/31/2024	Postal Code	20171
Fair Market Value		Plus 4	
Amount	\$348,182.48	Province/Region	
Amount Expended For Fiscal Year	\$348,182.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Networking Equipment

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75. Vendor Name	ERB CO., INC.	Address Line1	PO BOX 1269
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/31/2024	State	NY
End Date	12/31/2024	Postal Code	14240
Fair Market Value	\$2,572.07	Plus 4	
Amount	\$2,572.07	Province/Region	
Amount Expended For Fiscal Year	\$2,572.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Materials

76. Vendor Name	ERB CO., INC.	Address Line1	PO BOX 1269
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/31/2024	State	NY
End Date	12/31/2024	Postal Code	14240
Fair Market Value		Plus 4	
Amount	\$2,562.95	Province/Region	
Amount Expended For Fiscal Year	\$2,562.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Materials/Tools

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77. 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	\$2,149,120.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electricity

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	\$675,636.88	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	95 FRANKLIN ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/6/2024	State	NY
End Date	12/31/2024	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$19,672.20	Province/Region	
Amount Expended For Fiscal Year	\$19,672.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Cooperative Agreement

80. Vendor Name	ESC ENVIRONMENTAL	Address Line1	6 REDWOOD DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GLENVILLE
Award Date	1/16/2024	State	NY
End Date	12/31/2024	Postal Code	12302
Fair Market Value	\$65,559.42	Plus 4	
Amount	\$65,559.42	Province/Region	
Amount Expended For Fiscal Year	\$65,559.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Parts/Pumps

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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 - Competitive Bid	City	BLASDELL
Award Date	3/6/2024	State	NY
End Date	12/31/2024	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$478,944.55	Province/Region	
Amount Expended For Fiscal Year	\$478,944.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

82. Vendor Name	EVERETT J PRESCOTT INC	Address Line1	200 LAKE AVE.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BLASDELL
Award Date	2/28/2024	State	NY
End Date	12/31/2024	Postal Code	14219
Fair Market Value	\$13,198.77	Plus 4	
Amount	\$13,198.77	Province/Region	
Amount Expended For Fiscal Year	\$13,198.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

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83. Vendor Name	FASTENAL COMPANY	Address Line1	PO BOX 1286
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WINONA
Award Date	1/16/2024	State	MN
End Date	12/31/2024	Postal Code	55987
Fair Market Value		Plus 4	
Amount	\$81,923.93	Province/Region	
Amount Expended For Fiscal Year	\$81,923.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Hardware/Tools/Materials

84. Vendor Name	FERGUSON ELECTRIC, INC.	Address Line1	321 ELLICOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/19/2024	State	NY
End Date	12/31/2024	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$770,445.25	Province/Region	
Amount Expended For Fiscal Year	\$770,445.25	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	1/3/2024	State	NY
End Date	12/31/2024	Postal Code	13057
Fair Market Value		Plus 4	
Amount	\$257,043.82	Province/Region	
Amount Expended For Fiscal Year	\$257,043.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

86. 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	\$32,526.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

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87. Vendor Name	FIVE STAR EQUIPMENT, INC.	Address Line1	PO BOX 985
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	6/25/2024	State	NY
End Date	12/31/2024	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$41,250.00	Province/Region	
Amount Expended For Fiscal Year	\$41,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

88. Vendor Name	FIVE STAR EQUIPMENT, INC.	Address Line1	PO BOX 985
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ORCHARD PARK
Award Date	1/31/2024	State	NY
End Date	12/31/2024	Postal Code	14127
Fair Market Value	\$1,861.58	Plus 4	
Amount	\$1,861.58	Province/Region	
Amount Expended For Fiscal Year	\$1,861.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Equipment

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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 - Non-Competitive Bid	City	ORCHARD PARK
Award Date	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	14127
Fair Market Value	\$62,589.06	Plus 4	
Amount	\$62,589.06	Province/Region	
Amount Expended For Fiscal Year	\$62,589.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps/Repair Parts

90. Vendor Name	FLUID KINETICS, INC.	Address Line1	PO BOX 655
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	9/18/2024	State	NY
End Date	12/31/2024	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$18,674.00	Province/Region	
Amount Expended For Fiscal Year	\$18,674.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump

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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	\$2,056.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Equipment/Installation

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	1/9/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value	\$9,900.00	Plus 4	
Amount	\$9,900.00	Province/Region	
Amount Expended For Fiscal Year	\$9,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Equipment/Installation

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93. Vendor Name	FM COMMUNICATIONS, INC.	Address Line1	1914 COLVIN BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	5/1/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$2,000.00	Province/Region	
Amount Expended For Fiscal Year	\$2,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Decals

94. Vendor Name	FORTRA, LLC.	Address Line1	PO BOX 735324
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	6/12/2024	State	IL
End Date	12/31/2024	Postal Code	60673
Fair Market Value	\$26,186.89	Plus 4	
Amount	\$26,186.89	Province/Region	
Amount Expended For Fiscal Year	\$26,186.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Maintenance

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95. Vendor Name	FREDERICK MACHINE REPAIR INC	Address Line1	405 LUDINGTON ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/23/2024	State	NY
End Date	12/31/2024	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$72,277.62	Province/Region	
Amount Expended For Fiscal Year	\$72,277.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Machining and Fabrication

96. Vendor Name	GEITER DONE OF WNY, INC.	Address Line1	300 GREENE STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	9/18/2024	State	NY
End Date	12/31/2024	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$180,721.97	Province/Region	
Amount Expended For Fiscal Year	\$180,721.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal and Disposal

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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	3/13/2024	State	NY
End Date	12/31/2024	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$291,016.00	Province/Region	
Amount Expended For Fiscal Year	\$291,016.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GHD-07 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	1/9/2024	State	GA
End Date	12/31/2024	Postal Code	30384
Fair Market Value	\$9,600.68	Plus 4	
Amount	\$9,600.68	Province/Region	
Amount Expended For Fiscal Year	\$9,600.68	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	\$36,240.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

100. 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	\$268,499.85	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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101. Vendor Name	GRAINGER	Address Line1	50 MCKESSON PKWY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2024	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$2,580.56	Province/Region	
Amount Expended For Fiscal Year	\$2,580.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

102. Vendor Name	GRAYBAR ELECTRIC CO	Address Line1	425 CAYUGA RD STE 100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	2/14/2024	State	NY
End Date	12/31/2024	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$67,900.80	Province/Region	
Amount Expended For Fiscal Year	\$67,900.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies

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103.	Vendor Name	GREATER NIAGARA MECHANICAL INC	Address Line1	7311 WARD RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NORTH TONAWANDA
	Award Date	1/24/2024	State	NY
	End Date	12/31/2024	Postal Code	14120
	Fair Market Value		Plus 4	
	Amount	\$232,699.19	Province/Region	
	Amount Expended For Fiscal Year	\$232,699.19	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC Maintenance

104.	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	7/31/2024	State	VT
	End Date	12/31/2024	Postal Code	05446
	Fair Market Value		Plus 4	
	Amount	\$5,823.32	Province/Region	
	Amount Expended For Fiscal Year	\$5,823.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Equipment

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105.	Vendor Name	GREENMAN - PEDERSON, INC.	Address Line1	4950 GENESEE ST STE 100
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/28/2024	State	NY
	End Date	12/31/2024	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$365,018.42	Province/Region	
	Amount Expended For Fiscal Year	\$365,018.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-10 and 11

106.	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	\$6,694.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

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107. 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	3/6/2024	State	NY
End Date	12/31/2024	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$168,572.35	Province/Region	
Amount Expended For Fiscal Year	\$168,572.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GZA-001

108. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,498.80	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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109.	Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTION CENTER DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
	Award Date	1/9/2024	State	IL
	End Date	12/31/2024	Postal Code	60693
	Fair Market Value	\$164,480.16	Plus 4	
	Amount	\$164,480.16	Province/Region	
	Amount Expended For Fiscal Year	\$164,480.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Equipment/ Supplies

110.	Vendor Name	HAMBURG FLOOR COVERING, INC.	Address Line1	3882 SOUTH PARK AVE.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	3/6/2024	State	NY
	End Date	12/31/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$12,908.28	Province/Region	
	Amount Expended For Fiscal Year	\$12,908.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Floor Repair

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111. Vendor Name	HANES SUPPLY, INC.	Address Line1	55 JAMES E CASEY DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/17/2024	State	NY
End Date	12/31/2024	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$14,820.77	Province/Region	
Amount Expended For Fiscal Year	\$14,820.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

112. Vendor Name	HANES SUPPLY, INC.	Address Line1	55 JAMES E CASEY DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	6/5/2024	State	NY
End Date	12/31/2024	Postal Code	14206
Fair Market Value	\$1,917.90	Plus 4	
Amount	\$1,917.90	Province/Region	
Amount Expended For Fiscal Year	\$1,917.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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113.	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	1/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14210
	Fair Market Value	\$158,677.70	Plus 4	
	Amount	\$158,677.70	Province/Region	
	Amount Expended For Fiscal Year	\$158,677.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

114.	Vendor Name	HAZEN AND SAWYER	Address Line1	77 NEWBRIDGE RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	HICKSVILLE
	Award Date	2/14/2024	State	NY
	End Date	12/31/2024	Postal Code	11801
	Fair Market Value		Plus 4	
	Amount	\$514,980.15	Province/Region	
	Amount Expended For Fiscal Year	\$514,980.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - HS-001,002,004 & Electrical Ebgineering

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115. Vendor Name	HEALTHWORKS-WNY, LLP	Address Line1	PO BOX 8000 - DEPARTMENT 425
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/7/2024	State	NY
End Date	12/31/2024	Postal Code	14267
Fair Market Value		Plus 4	
Amount	\$33,697.15	Province/Region	
Amount Expended For Fiscal Year	\$33,697.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drug & Alcohol Screens/Physicals

116. Vendor Name	HERC RENTALS INC	Address Line1	125 MILENS RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,742.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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117. Vendor Name	HERC RENTALS, INC.	Address Line1	125 MILENS RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/13/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$10,200.00	Province/Region	
Amount Expended For Fiscal Year	\$10,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

118. Vendor Name	HI-TEC COMPUTER POWER, INC.	Address Line1	205 PACKETTS LANDING
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	\$26,848.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UPS Hardware

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119.	Vendor Name	HODGSON RUSS ATTORNEYS LLP	Address Line1	140 PEARL ST STE 100
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	2/7/2024	State	NY
	End Date	12/31/2024	Postal Code	14202
	Fair Market Value	\$17,983.00	Plus 4	
	Amount	\$17,983.00	Province/Region	
	Amount Expended For Fiscal Year	\$17,983.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

120.	Vendor Name	HOHL INDUSTRIAL SERVICES INC	Address Line1	770 RIVERVIEW BLVD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	3/19/2024	State	NY
	End Date	12/31/2024	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$583,377.97	Province/Region	
	Amount Expended For Fiscal Year	\$583,377.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GHD-08 and Dive Work

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121.	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	3/13/2024	State	NY
	End Date	12/31/2024	Postal Code	14845
	Fair Market Value		Plus 4	
	Amount	\$12,533.75	Province/Region	
	Amount Expended For Fiscal Year	\$12,533.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - HE-001

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

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123.	Vendor Name	IDEXX DISTRIBUTION, INC.	Address Line1	BILL DUNGE ENVIRONMENTAL SALES
	Type of Procurement	Commodities/Supplies	Address Line2	ONE IDEXX DR
	Award Process	Authority Contract - Non-Competitive Bid	City	WESTBROOK
	Award Date	4/23/2024	State	ME
	End Date	12/31/2024	Postal Code	04092
	Fair Market Value	\$74,206.30	Plus 4	
	Amount	\$74,206.30	Province/Region	
	Amount Expended For Fiscal Year	\$74,206.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Media/Equipment

124.	Vendor Name	INFRAPLAN, LLC.	Address Line1	15 CHARLES STREET #5A
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	6/19/2024	State	NY
	End Date	12/31/2024	Postal Code	10014
	Fair Market Value		Plus 4	
	Amount	\$249,918.99	Province/Region	
	Amount Expended For Fiscal Year	\$249,918.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - Distribution System Level of Service

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125.	Vendor Name	INNER-TITE CORP	Address Line1	110 INDUSTRIAL DR
	Type of Procurement	Commodities/Supplies	Address Line2	HOLDEN MA 01520-1893
	Award Process	Authority Contract - Competitive Bid	City	HOLDEN
	Award Date	9/18/2024	State	MA
	End Date	12/31/2024	Postal Code	01520
	Fair Market Value		Plus 4	
	Amount	\$6,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter Seals

126.	Vendor Name	IRON MOUNTAIN INFORMATION MANAGEMENT INC	Address Line1	100 BAILEY AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/7/2024	State	NY
	End Date	12/31/2024	Postal Code	14220
	Fair Market Value		Plus 4	
	Amount	\$16,509.47	Province/Region	
	Amount Expended For Fiscal Year	\$16,509.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Records Management Services

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127.	Vendor Name	IRTH SOLUTIONS, LLC	Address Line1	5009 HORIZONS DR.
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	COLUMBUS
	Award Date	4/10/2024	State	OH
	End Date	12/31/2024	Postal Code	43220
	Fair Market Value	\$13,561.67	Plus 4	
	Amount	\$13,561.67	Province/Region	
	Amount Expended For Fiscal Year	\$13,561.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	UFPO Ticket Management Service

128.	Vendor Name	J. O'CONNELL & ASSOCIATES, INC.	Address Line1	10646 MAIN STREET
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLARENCE
	Award Date	1/9/2024	State	NY
	End Date	12/31/2024	Postal Code	14031
	Fair Market Value		Plus 4	
	Amount	\$48,200.00	Province/Region	
	Amount Expended For Fiscal Year	\$48,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Writng Services

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129.	Vendor Name	JAMESTOWN COMMUNITY COLLEGE	Address Line1	525 FALCONER STREET
	Type of Procurement	Other Professional Services	Address Line2	PO BOX 20
	Award Process	Authority Contract - Non-Competitive Bid	City	JAMESTOWN
	Award Date	1/16/2024	State	NY
	End Date	12/31/2024	Postal Code	14701
	Fair Market Value	\$9,495.00	Plus 4	
	Amount	\$9,495.00	Province/Region	
	Amount Expended For Fiscal Year	\$9,495.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

130.	Vendor Name	JCI JONES CHEMICALS	Address Line1	100 SUNNY SOL BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CALEDONIA
	Award Date	9/18/2024	State	NY
	End Date	12/31/2024	Postal Code	14423
	Fair Market Value		Plus 4	
	Amount	\$303,762.28	Province/Region	
	Amount Expended For Fiscal Year	\$303,762.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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131. 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	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$83,794.00	Province/Region	
Amount Expended For Fiscal Year	\$83,794.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - JMD-001

132. Vendor Name	JOE BASIL CHEVROLET, INC.	Address Line1	5111 TRANSIT ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	DEPEW
Award Date		State	NY
End Date		Postal Code	14043
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,183.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

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133. Vendor Name	JOE BASIL CHEVROLET, INC.	Address Line1	5111 TRANSIT ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEPEW
Award Date	1/31/2024	State	NY
End Date	12/31/2024	Postal Code	14043
Fair Market Value		Plus 4	
Amount	\$7,084.42	Province/Region	
Amount Expended For Fiscal Year	\$7,084.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

134. Vendor Name	JOHN W. DANFORTH COMPANY	Address Line1	300 COLVIN WOODS PARKWAY
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/6/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$1,972,738.65	Province/Region	
Amount Expended For Fiscal Year	\$1,972,738.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090/VDW Valve Replacements

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135. Vendor Name	JOHNSON CONTROLS	Address Line1	PO BOX 730068
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75373
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$49,321.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boiler/Duct Equipment

136. Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60055
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fire Alarm test/Inspection

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137. 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	\$58,755.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Camera Inspection and Service Calls

138. Vendor Name	K & S CONTRACTORS SUPPLY, INC.	Address Line1	1971 GUNNVILLE RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$344,860.30	Province/Region	
Amount Expended For Fiscal Year	\$344,860.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

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139.	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	\$7,088.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

140.	Vendor Name	KANDEY COMPANY, INC.	Address Line1	19 RANSIER DR
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
	Award Date	1/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14224
	Fair Market Value		Plus 4	
	Amount	\$995,738.21	Province/Region	
	Amount Expended For Fiscal Year	\$995,738.21	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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141. Vendor Name	KANDEY COMPANY, INC.	Address Line1	19 RANSIER DR
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	1/31/2024	State	NY
End Date	12/31/2024	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$30,633.85	Province/Region	
Amount Expended For Fiscal Year	\$30,633.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - BC-003

142. Vendor Name	KANTOLA PRODUCTIONS, LLC.	Address Line1	55 SUNNYSIDE AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MILL VALLEY
Award Date	2/28/2024	State	CA
End Date	12/31/2024	Postal Code	94941
Fair Market Value	\$6,311.25	Plus 4	
Amount	\$6,311.25	Province/Region	
Amount Expended For Fiscal Year	\$6,311.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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143. Vendor Name	KEMIRA WATER SOLUTIONS INC	Address Line1	3211 CLINTON PKWY CT STE 1
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LAWRENCE
Award Date	1/24/2024	State	KS
End Date	12/31/2024	Postal Code	66047
Fair Market Value		Plus 4	
Amount	\$800,513.21	Province/Region	
Amount Expended For Fiscal Year	\$800,513.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

144. 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	\$345,700.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle

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145. Vendor Name	KENWORTH NORTHEAST GROUP, INC.	Address Line1	100 COMMERCE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/28/2024	State	NY
End Date	12/31/2024	Postal Code	14218
Fair Market Value	\$11,991.75	Plus 4	
Amount	\$11,991.75	Province/Region	
Amount Expended For Fiscal Year	\$11,991.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts/Misc Supplies

146. 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	9/3/2024	State	NY
End Date	12/31/2024	Postal Code	14218
Fair Market Value		Plus 4	
Amount	\$568.00	Province/Region	
Amount Expended For Fiscal Year	\$568.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Truck Wheels

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147. Vendor Name	KEYBANK NATIONAL ASSOCIATION	Address Line1	ATTN DEPT AA 3290
Type of Procurement	Financial Services	Address Line2	PO BOX 901625
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	1/31/2024	State	OH
End Date	12/31/2024	Postal Code	44190
Fair Market Value		Plus 4	
Amount	\$33,614.92	Province/Region	
Amount Expended For Fiscal Year	\$33,614.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Banking Fees

148. Vendor Name	KINSLEY POWER SYSTEMS	Address Line1	14 CONNECTICUT SOUTH DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST GRANBY
Award Date	7/31/2024	State	CT
End Date	12/31/2024	Postal Code	06026
Fair Market Value		Plus 4	
Amount	\$23,488.60	Province/Region	
Amount Expended For Fiscal Year	\$23,488.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Equipment

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149.	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	2/28/2024	State	NY
	End Date	12/31/2024	Postal Code	13032
	Fair Market Value	\$49,920.26	Plus 4	
	Amount	\$49,920.26	Province/Region	
	Amount Expended For Fiscal Year	\$49,920.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Supplies

150.	Vendor Name	KOOLTRONIC, INC.	Address Line1	30 PENNINGTON-HOPEWELL ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PENNINGTON
	Award Date	1/31/2024	State	NJ
	End Date	12/31/2024	Postal Code	08534
	Fair Market Value	\$5,734.60	Plus 4	
	Amount	\$5,734.60	Province/Region	
	Amount Expended For Fiscal Year	\$5,734.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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151. Vendor Name	KRACKELER SCIENTIFIC, INC	Address Line1	LOCKBOX 1040
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,780.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Supplies

152. Vendor Name	KRAVITCH MACHINE COMPANY	Address Line1	4148 STATE ROUTE 151
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALIQUIPPA
Award Date	4/23/2024	State	PA
End Date	12/31/2024	Postal Code	15001
Fair Market Value		Plus 4	
Amount	\$5,975.90	Province/Region	
Amount Expended For Fiscal Year	\$5,975.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair Parts

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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	\$235,724.43	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	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	14614
Fair Market Value		Plus 4	
Amount	\$395,892.94	Province/Region	
Amount Expended For Fiscal Year	\$395,892.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering 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	90 ANDERSON ROAD
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/16/2024	State	NY
End Date	12/31/2024	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$5,976,373.25	Province/Region	
Amount Expended For Fiscal Year	\$5,976,373.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

156. Vendor Name	LANDPRO EQUIPMENT, LLC.	Address Line1	4540 WEST 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	\$3,202.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintenance Equipment

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157. Vendor Name	LANDPRO EQUIPMENT, LLC.	Address Line1	4540 WEST SAILE DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	4/3/2024	State	NY
End Date	12/31/2024	Postal Code	14020
Fair Market Value	\$1,914.09	Plus 4	
Amount	\$1,914.09	Province/Region	
Amount Expended For Fiscal Year	\$1,914.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintenance Equipment

158. Vendor Name	LAWLEY, LLC.	Address Line1	361 DELAWARE AVE
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/29/2024	State	NY
End Date	12/31/2024	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,602,962.02	Province/Region	
Amount Expended For Fiscal Year	\$1,602,962.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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159.	Vendor Name	LAWSON PRODUCTS, INC.	Address Line1	8770 W. BRYN MAWR AVE. #900
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHICAGO
	Award Date	5/15/2024	State	IL
	End Date	12/31/2024	Postal Code	60631
	Fair Market Value		Plus 4	
	Amount	\$6,265.88	Province/Region	
	Amount Expended For Fiscal Year	\$6,265.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grease

160.	Vendor Name	LEDGE CREEK DEVELOPMENT, INC.	Address Line1	10100 COUNTY RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CLARENCE CENTER
	Award Date	3/19/2024	State	NY
	End Date	12/31/2024	Postal Code	14032
	Fair Market Value		Plus 4	
	Amount	\$549,938.87	Province/Region	
	Amount Expended For Fiscal Year	\$549,938.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration Contract

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161. Vendor Name	LEE ENTERPRISES, INC.	Address Line1	PO BOX 6035
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	1/31/2024	State	IL
End Date	12/31/2024	Postal Code	60197
Fair Market Value	\$7,557.62	Plus 4	
Amount	\$7,557.62	Province/Region	
Amount Expended For Fiscal Year	\$7,557.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertisement

162. Vendor Name	LOWES COMPANIES INC	Address Line1	3195 SOUTHWESTERN BLVD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	1/9/2024	State	NY
End Date	12/31/2024	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$13,603.82	Province/Region	
Amount Expended For Fiscal Year	\$13,603.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies

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163.	Vendor Name	MARK CERRONE, INC.	Address Line1	PO BOX 3009
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
	Award Date	3/19/2024	State	NY
	End Date	12/31/2024	Postal Code	14304
	Fair Market Value		Plus 4	
	Amount	\$1,349,574.94	Province/Region	
	Amount Expended For Fiscal Year	\$1,349,574.94	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-Call Watermain Repair Svc/Restoration - Area 1

164.	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	1/9/2024	State	NY
	End Date	12/31/2024	Postal Code	14202
	Fair Market Value		Plus 4	
	Amount	\$60,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$60,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lobbying Services

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165.	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	2/14/2024	State	NY
	End Date	12/31/2024	Postal Code	14132
	Fair Market Value		Plus 4	
	Amount	\$78,527.15	Province/Region	
	Amount Expended For Fiscal Year	\$78,527.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bill Printing /Mailing Services

166.	Vendor Name	MCCARTHY TIRE SERVICE, CO.	Address Line1	3781 BROADWAY STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/14/2024	State	NY
	End Date	12/31/2024	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$5,412.03	Province/Region	
	Amount Expended For Fiscal Year	\$5,412.03	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

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167.	Vendor Name	METRO CONTRACTING & ENVIRONMENTAL, INC.	Address Line1	2939 LOCKPORT ROAD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
	Award Date	1/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14305
	Fair Market Value		Plus 4	
	Amount	\$32,223.63	Province/Region	
	Amount Expended For Fiscal Year	\$32,223.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Asbestos Pipe Removal/Disposal

168.	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	3/13/2024	State	CO
	End Date	12/31/2024	Postal Code	80308
	Fair Market Value	\$25,767.30	Plus 4	
	Amount	\$25,767.30	Province/Region	
	Amount Expended For Fiscal Year	\$25,767.30	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	MIDWAY INDUSTRIES	Address Line1	505 N FRENCH
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AMHERST
	Award Date	5/15/2024	State	NY
	End Date	12/31/2024	Postal Code	14228
	Fair Market Value		Plus 4	
	Amount	\$5,134.80	Province/Region	
	Amount Expended For Fiscal Year	\$5,134.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking Paint

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

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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	4/23/2024	State	NY
End Date	12/31/2024	Postal Code	14107
Fair Market Value		Plus 4	
Amount	\$55,456.00	Province/Region	
Amount Expended For Fiscal Year	\$55,456.00	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	1/24/2024	State	NY
End Date	12/31/2024	Postal Code	13319
Fair Market Value		Plus 4	
Amount	\$7,717.26	Province/Region	
Amount Expended For Fiscal Year	\$7,717.26	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	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	1/3/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$105,864.39	Province/Region	
Amount Expended For Fiscal Year	\$105,864.39	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

174. Vendor Name	MOTION AI	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	1/31/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value	\$31,262.70	Plus 4	
Amount	\$31,262.70	Province/Region	
Amount Expended For Fiscal Year	\$31,262.70	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	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	\$32,541.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

176.	Vendor Name	MSC INDUSTRIAL SUPPLY CO INC	Address Line1	52 MARWAY CIRCLE - SUITE # 3
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	1/1/2024	State	NY
	End Date	12/31/2024	Postal Code	14624
	Fair Market Value		Plus 4	
	Amount	\$9,276.99	Province/Region	
	Amount Expended For Fiscal Year	\$9,276.99	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	MUTUAL OF OMAHA	Address Line1	PAYMENT PROCESSING CENTER
	Type of Procurement	Financial Services	Address Line2	PO BOX 2147
	Award Process	Authority Contract - Competitive Bid	City	OMAHA
	Award Date	2/21/2024	State	NE
	End Date	12/31/2024	Postal Code	68103
	Fair Market Value		Plus 4	
	Amount	\$28,669.29	Province/Region	
	Amount Expended For Fiscal Year	\$28,669.29	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

178.	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	\$157,706.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Natural gas

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179.	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	\$21,599.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Service/Maintenance

180.	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	\$918,710.72	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

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181.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	1600 ALABAMA HWY 229
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TALLASSEE
	Award Date	1/1/2024	State	AL
	End Date	12/31/2024	Postal Code	36078
	Fair Market Value	\$47,654.40	Plus 4	
	Amount	\$47,654.40	Province/Region	
	Amount Expended For Fiscal Year	\$47,654.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters Software/Training

182.	Vendor Name	NEPTUNE TECHNOLOGY GROUP INC.	Address Line1	PO BOX 932957
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ATLANTA
	Award Date	1/1/2024	State	GA
	End Date	12/31/2024	Postal Code	31193
	Fair Market Value		Plus 4	
	Amount	\$1,458,199.00	Province/Region	
	Amount Expended For Fiscal Year	\$1,458,199.00	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	NEW FRONTIER EXCAVATING & PAVING, INC	Address Line1	7003 BROWN HILL RD.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BOSTON
	Award Date	2/7/2024	State	NY
	End Date	12/31/2024	Postal Code	14025
	Fair Market Value		Plus 4	
	Amount	\$1,850,693.07	Province/Region	
	Amount Expended For Fiscal Year	\$1,850,693.07	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

184.	Vendor Name	NEW YORK SECTION AWWA	Address Line1	201 WEST GENESEE STREET #130
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	FAYETTEVILLE
	Award Date	1/16/2024	State	NY
	End Date	12/31/2024	Postal Code	13066
	Fair Market Value	\$6,710.00	Plus 4	
	Amount	\$6,710.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,710.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

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185. Vendor Name	NEW YORK STATE FENCE INC	Address Line1	858 MANITOU ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HILTON
Award Date	10/22/2024	State	NY
End Date	12/31/2024	Postal Code	14468
Fair Market Value		Plus 4	
Amount	\$7,523.16	Province/Region	
Amount Expended For Fiscal Year	\$7,523.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fence Materials

186. Vendor Name	NIAGARA COATINGS SERVICES, INC.	Address Line1	8025 QUARRY RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NIAGARA FALLS
Award Date	2/28/2024	State	NY
End Date	12/31/2024	Postal Code	14304
Fair Market Value		Plus 4	
Amount	\$107,475.46	Province/Region	
Amount Expended For Fiscal Year	\$107,475.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Industrial Blasting/Painting/Maintenance

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187.	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	5/8/2024	State	NY
	End Date	12/31/2024	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$5,571.62	Province/Region	
	Amount Expended For Fiscal Year	\$5,571.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

188.	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	\$161,507.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

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189.	Vendor Name	NUSSBAUMER & CLARKE, INC.	Address Line1	3556 LAKE SHORE RD STE 500
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	2/14/2024	State	NY
	End Date	12/31/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$145,906.15	Province/Region	
	Amount Expended For Fiscal Year	\$145,906.15	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-40,41,43 and 44

190.	Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Address Line1	11 COLUMBIA CIRCLE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$3,067.16	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trash liners

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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	1/16/2024	State	NY
	End Date	12/31/2024	Postal Code	12203
	Fair Market Value		Plus 4	
	Amount	\$396,931.69	Province/Region	
	Amount Expended For Fiscal Year	\$396,931.69	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	\$485,848.43	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	830 PHILLIPS RD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	VICTOR
	Award Date	2/14/2024	State	NY
	End Date	12/31/2024	Postal Code	14564
	Fair Market Value		Plus 4	
	Amount	\$2,423,817.93	Province/Region	
	Amount Expended For Fiscal Year	\$2,423,817.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-090-E

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	11/6/2024	State	GA
	End Date	12/31/2024	Postal Code	30394
	Fair Market Value		Plus 4	
	Amount	\$23,460.00	Province/Region	
	Amount Expended For Fiscal Year	\$23,460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Notification Services

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195. Vendor Name	OSC EQUIPMENT SERVICES INC	Address Line1	333 GANSON ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/17/2024	State	NY
End Date	12/31/2024	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$102,200.00	Province/Region	
Amount Expended For Fiscal Year	\$102,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

196. Vendor Name	PATTERSON PUMP COMPANY	Address Line1	2129 AYERSVILLE ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TOCCOA
Award Date	9/11/2024	State	GA
End Date	12/31/2024	Postal Code	30577
Fair Market Value	\$22,420.00	Plus 4	
Amount	\$22,420.00	Province/Region	
Amount Expended For Fiscal Year	\$22,420.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump

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197.	Vendor Name	PEAK SCIENTIFIC, INC.	Address Line1	19 STERLING ROAD, SUITE 1
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NORTH BILLERICA
	Award Date	3/13/2024	State	MA
	End Date	12/31/2024	Postal Code	01862
	Fair Market Value	\$5,494.21	Plus 4	
	Amount	\$5,494.21	Province/Region	
	Amount Expended For Fiscal Year	\$5,494.21	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

198.	Vendor Name	PERMA	Address Line1	PO BOX 293
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CANAJOHARIE
	Award Date	7/3/2024	State	NY
	End Date	12/31/2024	Postal Code	13317
	Fair Market Value	\$2,059,790.00	Plus 4	
	Amount	\$2,059,790.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,059,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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199.	Vendor Name	PERTECH	Address Line1	369 KENMORE AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	KENMORE
	Award Date	1/3/2024	State	NY
	End Date	12/31/2024	Postal Code	14223
	Fair Market Value	\$68,536.20	Plus 4	
	Amount	\$68,536.20	Province/Region	
	Amount Expended For Fiscal Year	\$68,536.20	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plant/Control Equipment/Materials

200.	Vendor Name	PHILADELPHIA INSURANCE COMPANIES	Address Line1	PO BOX 786016
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
	Award Date	10/16/2024	State	PA
	End Date	12/31/2024	Postal Code	19178
	Fair Market Value	\$15,000.00	Plus 4	
	Amount	\$15,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$15,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Fees

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201.	Vendor Name	PHILIPPS BROS. SUPPLY INC.	Address Line1	2525 KENSINGTON AVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	AMHERST
	Award Date	1/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14226
	Fair Market Value		Plus 4	
	Amount	\$23,548.90	Province/Region	
	Amount Expended For Fiscal Year	\$23,548.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools

202.	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	\$33,050.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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203.	Vendor Name	PITNEY BOWES, INC.	Address Line1	PO BOX 371896
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
	Award Date	1/16/2024	State	PA
	End Date	12/31/2024	Postal Code	15250
	Fair Market Value		Plus 4	
	Amount	\$3,015.54	Province/Region	
	Amount Expended For Fiscal Year	\$3,015.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage Machine Fee/ Maintenance

204.	Vendor Name	POLLARDWATER.COM	Address Line1	200 ATLANTIC AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW HYDE PARK
	Award Date	1/3/2024	State	NY
	End Date	12/31/2024	Postal Code	11040
	Fair Market Value		Plus 4	
	Amount	\$24,134.86	Province/Region	
	Amount Expended For Fiscal Year	\$24,134.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools/Parts

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205.	Vendor Name	POSTMASTER BUFFALO NEW YORK	Address Line1	NIAGARA SQ STATION
	Type of Procurement	Other Professional Services	Address Line2	229 W GENESEE ST
	Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
	Award Date		State	NY
	End Date		Postal Code	14202
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,341.63	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

206.	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	6/12/2024	State	MA
	End Date	12/31/2024	Postal Code	01913
	Fair Market Value	\$56,735.00	Plus 4	
	Amount	\$56,735.00	Province/Region	
	Amount Expended For Fiscal Year	\$56,735.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Treatment Plant Equipment

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207.	Vendor Name	PREMIUM PARKING	Address Line1	601 POYDRAS STREET, SUITE 1500
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW ORLEANS
	Award Date		State	LA
	End Date		Postal Code	70130
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,457.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking

208.	Vendor Name	PROFOUND LOGIC SOFTWARE, INC.	Address Line1	DEPT. 781807 PO BOX 78000
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	DETROIT
	Award Date	3/13/2024	State	MI
	End Date	12/31/2024	Postal Code	48278
	Fair Market Value	\$86,315.62	Plus 4	
	Amount	\$86,315.62	Province/Region	
	Amount Expended For Fiscal Year	\$86,315.62	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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209.	Vendor Name	PVS NOLWOOD CHEMICALS, INC.	Address Line1	10900 HARPER AVE.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	DETROIT
	Award Date	1/16/2024	State	MI
	End Date	12/31/2024	Postal Code	48213
	Fair Market Value		Plus 4	
	Amount	\$316,998.00	Province/Region	
	Amount Expended For Fiscal Year	\$316,998.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

210.	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	8/29/2024	State	NC
	End Date	12/31/2024	Postal Code	28202
	Fair Market Value		Plus 4	
	Amount	\$49,011.25	Province/Region	
	Amount Expended For Fiscal Year	\$49,011.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rate Study

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211.	Vendor Name	RAZ-LEE SECURITY	Address Line1	12 ENGLEWOOD AVE.
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NANUET
	Award Date	1/1/2024	State	NY
	End Date	12/31/2024	Postal Code	10954
	Fair Market Value	\$11,961.00	Plus 4	
	Amount	\$11,961.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,961.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

212.	Vendor Name	REGIONAL INTERNATIONAL - BUFFALO	Address Line1	2425 WALDEN AVE
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	1/3/2024	State	NY
	End Date	12/31/2024	Postal Code	14225
	Fair Market Value	\$6,485.24	Plus 4	
	Amount	\$6,485.24	Province/Region	
	Amount Expended For Fiscal Year	\$6,485.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

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213.	Vendor Name	REXEL INC	Address Line1	505 DUKE RD #400
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	1/16/2024	State	NY
	End Date	12/31/2024	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$25,202.98	Province/Region	
	Amount Expended For Fiscal Year	\$25,202.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

214.	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	11/12/2024	State	NY
	End Date	12/31/2024	Postal Code	14225
	Fair Market Value	\$6,720.58	Plus 4	
	Amount	\$6,720.58	Province/Region	
	Amount Expended For Fiscal Year	\$6,720.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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215. Vendor Name	RITEC	Address Line1	26 SAGINAW DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/9/2024	State	NY
End Date	12/31/2024	Postal Code	14623
Fair Market Value	\$78,532.06	Plus 4	
Amount	\$78,532.06	Province/Region	
Amount Expended For Fiscal Year	\$78,532.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

216. Vendor Name	ROSS VALVE MFG CO, INC.	Address Line1	79 102ND STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TROY
Award Date	2/28/2024	State	NY
End Date	12/31/2024	Postal Code	12180
Fair Market Value	\$49,848.21	Plus 4	
Amount	\$49,848.21	Province/Region	
Amount Expended For Fiscal Year	\$49,848.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valves/ Repair Parts

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217.	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	\$10,471.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

218.	Vendor Name	RUSSO DEVELOPMENT INC	Address Line1	3710 MILESTRIP RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	1/9/2024	State	NY
	End Date	12/31/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$2,792,866.18	Province/Region	
	Amount Expended For Fiscal Year	\$2,792,866.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service/Restoration/Sludge Removal Contracts

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219.	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	1/24/2024	State	NY
	End Date	12/31/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$405,583.39	Province/Region	
	Amount Expended For Fiscal Year	\$405,583.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services MP-091

220.	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	\$10,585.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Shoes

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221.	Vendor Name	SCHAEFER PLUMBING SUPPLY CO INC	Address Line1	146 CLINTON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	9/3/2024	State	NY
	End Date	12/31/2024	Postal Code	14203
	Fair Market Value		Plus 4	
	Amount	\$6,754.80	Province/Region	
	Amount Expended For Fiscal Year	\$6,754.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	RPZ/Backflow Repair parts

222.	Vendor Name	SECURITAS TECHNOLOGY CORPORATION	Address Line1	DEPT CH 10651
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Purchased Under State Contract	City	PALATINE
	Award Date		State	IL
	End Date		Postal Code	60055
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,399.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Equipment/Maintenance

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223. Vendor Name	SECURITAS TECHNOLOGY CORPORATION	Address Line1	DEPT CH 10651
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PALATINE
Award Date	2/14/2024	State	IL
End Date	12/31/2024	Postal Code	60055
Fair Market Value		Plus 4	
Amount	\$3,996.00	Province/Region	
Amount Expended For Fiscal Year	\$3,996.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Equipment/Maintenance

224. Vendor Name	SECURITAS TECHNOLOGY CORPORATION	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	1/9/2024	State	IL
End Date	12/31/2024	Postal Code	60055
Fair Market Value	\$1,479.28	Plus 4	
Amount	\$1,479.28	Province/Region	
Amount Expended For Fiscal Year	\$1,479.28	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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225.	Vendor Name	SEL ENGINEERING SERVICES, INC.	Address Line1	2350 NE HOPKINS COURT
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	PULLMAN
	Award Date	4/10/2024	State	WA
	End Date	12/31/2024	Postal Code	99163
	Fair Market Value	\$79,820.00	Plus 4	
	Amount	\$79,820.00	Province/Region	
	Amount Expended For Fiscal Year	\$79,820.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services -Automation Controllor Upgrade

226.	Vendor Name	SHANOR ELECTRIC SUPPLY COMPANY, INC	Address Line1	1276 MILITARY RD.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	KENMORE
	Award Date	1/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14217
	Fair Market Value		Plus 4	
	Amount	\$20,681.80	Province/Region	
	Amount Expended For Fiscal Year	\$20,681.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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227.	Vendor Name	SHI INTERNATIONAL CORP.	Address Line1	290 DAVIDSON AVENUE
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SOMERSET
	Award Date	2/28/2024	State	NJ
	End Date	12/31/2024	Postal Code	08873
	Fair Market Value		Plus 4	
	Amount	\$75,776.52	Province/Region	
	Amount Expended For Fiscal Year	\$75,776.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

228.	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	1/1/2024	State	IL
	End Date	12/31/2024	Postal Code	60132
	Fair Market Value	\$69,640.54	Plus 4	
	Amount	\$69,640.54	Province/Region	
	Amount Expended For Fiscal Year	\$69,640.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment/Maintenance

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229.	Vendor Name	SIEWERT EQUIPMENT COMPANY INC	Address Line1	175 AKRON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	2/21/2024	State	NY
	End Date	12/31/2024	Postal Code	14609
	Fair Market Value	\$50,299.05	Plus 4	
	Amount	\$50,299.05	Province/Region	
	Amount Expended For Fiscal Year	\$50,299.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps/Misc repair parts

230.	Vendor Name	SIEWERT EQUIPMENT COMPANY INC	Address Line1	175 AKRON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	3/13/2024	State	NY
	End Date	12/31/2024	Postal Code	14609
	Fair Market Value		Plus 4	
	Amount	\$7,844.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,844.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Parts

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231.	Vendor Name	SIMMERS CRANE DESIGN & SERVICES	Address Line1	255 FIRE TOWER RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
	Award Date	1/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$19,752.33	Province/Region	
	Amount Expended For Fiscal Year	\$19,752.33	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crane Inspection and Repair

232.	Vendor Name	SIRIUS COMPUTER SOLUTIONS INC	Address Line1	10100 REUNION PLACE, SUITE 500
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SAN ANTONIO
	Award Date	3/6/2024	State	TX
	End Date	12/31/2024	Postal Code	78216
	Fair Market Value		Plus 4	
	Amount	\$422,957.98	Province/Region	
	Amount Expended For Fiscal Year	\$422,957.98	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hardware Upgrade

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233.	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	6/19/2024	State	TX
	End Date	12/31/2024	Postal Code	78216
	Fair Market Value		Plus 4	
	Amount	\$2,088.00	Province/Region	
	Amount Expended For Fiscal Year	\$2,088.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software Maintenance

234.	Vendor Name	SLACK CHEMICAL COMPANY INC	Address Line1	465 S CLINTON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CARTHAGE
	Award Date	2/21/2024	State	NY
	End Date	12/31/2024	Postal Code	13619
	Fair Market Value		Plus 4	
	Amount	\$19,237.96	Province/Region	
	Amount Expended For Fiscal Year	\$19,237.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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235. Vendor Name	SNAP-ON INDUSTRIAL	Address Line1	21755 NETWORK PL
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	11/25/2024	State	IL
End Date	12/31/2024	Postal Code	60673
Fair Market Value		Plus 4	
Amount	\$6,240.29	Province/Region	
Amount Expended For Fiscal Year	\$6,240.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mechanic Tools

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

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237.	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	1/9/2024	State	NY
	End Date	12/31/2024	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$13,890.00	Province/Region	
	Amount Expended For Fiscal Year	\$13,890.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wood Products

238.	Vendor Name	SOUTHWORTH-MILTON INC	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	\$113,742.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Backhoe

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239.	Vendor Name	SOUTHWORTH-MILTON INC	Address Line1	4610 EAST SAILE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BATAVIA
	Award Date	1/16/2024	State	NY
	End Date	12/31/2024	Postal Code	14020
	Fair Market Value		Plus 4	
	Amount	\$29,523.97	Province/Region	
	Amount Expended For Fiscal Year	\$29,523.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Rental/Repair Parts

240.	Vendor Name	SOUTHWORTH-MILTON INC	Address Line1	4610 EAST SAILE DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
	Award Date	3/13/2024	State	NY
	End Date	12/31/2024	Postal Code	14020
	Fair Market Value	\$20,579.54	Plus 4	
	Amount	\$20,579.54	Province/Region	
	Amount Expended For Fiscal Year	\$20,579.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair Parts/Equipment

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241. Vendor Name	STAPLES ADVANTAGE	Address Line1	PO BOX 23500
Type of Procurement	Commodities/Supplies	Address Line2	125 MUSHROOM BLVD
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/3/2024	State	NY
End Date	12/31/2024	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$13,179.93	Province/Region	
Amount Expended For Fiscal Year	\$13,179.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

242. Vendor Name	STATE OF NEW YORK DEPARTMENT OF HEALTH	Address Line1	110 OLD ROUTE 6 CENTER
Type of Procurement	Other	Address Line2	BUILDING #3
Award Process	Authority Contract - Non-Competitive Bid	City	CARMEL
Award Date	11/6/2024	State	NY
End Date	12/31/2024	Postal Code	10512
Fair Market Value	\$8,141.44	Plus 4	
Amount	\$8,141.44	Province/Region	
Amount Expended For Fiscal Year	\$8,141.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELAP Certification Fee

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243. 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	6/25/2024	State	NY
End Date	12/31/2024	Postal Code	14141
Fair Market Value		Plus 4	
Amount	\$190,946.46	Province/Region	
Amount Expended For Fiscal Year	\$190,946.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GHD-07

244. Vendor Name	SUBCARRIER COMMUNICATIONS INC.	Address Line1	139 WHITE OAK LANE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OLD BRIDGE
Award Date	1/9/2024	State	NJ
End Date	12/31/2024	Postal Code	08857
Fair Market Value	\$21,745.08	Plus 4	
Amount	\$21,745.08	Province/Region	
Amount Expended For Fiscal Year	\$21,745.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower License

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245. Vendor Name	SUN LIFE FINANCIAL	Address Line1	PO BOX 7247-7188
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	1/31/2024	State	PA
End Date	12/31/2024	Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$80,183.04	Province/Region	
Amount Expended For Fiscal Year	\$80,183.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

246. 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	8/29/2024	State	NY
End Date	12/31/2024	Postal Code	14224
Fair Market Value	\$16,404.96	Plus 4	
Amount	\$16,404.96	Province/Region	
Amount Expended For Fiscal Year	\$16,404.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Administrative Fees

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247.	Vendor Name	T. MINA SUPPLY, INC.	Address Line1	609 BUFFALO RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
	Award Date	3/13/2024	State	NY
	End Date	12/31/2024	Postal Code	14611
	Fair Market Value		Plus 4	
	Amount	\$73,654.67	Province/Region	
	Amount Expended For Fiscal Year	\$73,654.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Materials

248.	Vendor Name	TALLEY COMMUNICATIONS	Address Line1	12976 SANDOVAL ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SANTA FE SPRINGS
	Award Date	7/31/2024	State	CA
	End Date	12/31/2024	Postal Code	90670
	Fair Market Value		Plus 4	
	Amount	\$5,531.10	Province/Region	
	Amount Expended For Fiscal Year	\$5,531.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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249. Vendor Name	THE ENVIRONMENTAL SERVICE GROUP (NY) INC	Address Line1	177 WALES AVE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	8/29/2024	State	NY
End Date	12/31/2024	Postal Code	14150
Fair Market Value	\$17,787.50	Plus 4	
Amount	\$17,787.50	Province/Region	
Amount Expended For Fiscal Year	\$17,787.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tank Cleaning

250. 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	\$45,296.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Server Maintenance

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251.	Vendor Name	THE SAFETY AND HEALTH TRAINING CENTER	Address Line1	2495 MAIN STREET, SUITE 118
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	3/19/2024	State	NY
	End Date	12/31/2024	Postal Code	14214
	Fair Market Value	\$21,045.00	Plus 4	
	Amount	\$21,045.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,045.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training

252.	Vendor Name	THE SHERWIN WILLIAMS COMPANY	Address Line1	2578 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	\$6,277.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Paint Supplies

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253.	Vendor Name	THE STATE INSURANCE FUND	Address Line1	DISABILITY BENEFITS
	Type of Procurement	Financial Services	Address Line2	PO BOX 5239
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	6/12/2024	State	NY
	End Date	12/31/2024	Postal Code	10008
	Fair Market Value	\$8,176.42	Plus 4	
	Amount	\$8,176.42	Province/Region	
	Amount Expended For Fiscal Year	\$8,176.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

254.	Vendor Name	THE UNITED STATES POSTAL SERVICE	Address Line1	ATTN POSTMASTER
	Type of Procurement	Other Professional Services	Address Line2	6341 INDUCON DR EAST
	Award Process	Non Contract Procurement/Purchase Order	City	SANBORN
	Award Date		State	NY
	End Date		Postal Code	14132
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$542,945.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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255. Vendor Name	THERMO ELECTRON NORTH AMERICA LLC.	Address Line1	5225 VERONA ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MADISON
Award Date	1/16/2024	State	WI
End Date	12/31/2024	Postal Code	53711
Fair Market Value	\$66,083.00	Plus 4	
Amount	\$66,083.00	Province/Region	
Amount Expended For Fiscal Year	\$66,083.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

256. 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	1/1/2024	State	WI
End Date	12/31/2024	Postal Code	53711
Fair Market Value		Plus 4	
Amount	\$5,700.06	Province/Region	
Amount Expended For Fiscal Year	\$5,700.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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257.	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	\$230,866.77	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet/Phone Service

258.	Vendor Name	TK ELEVATOR CORPORATION	Address Line1	PO BOX 3796
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CAROL STREAM
	Award Date	5/1/2024	State	IL
	End Date	12/31/2024	Postal Code	60132
	Fair Market Value		Plus 4	
	Amount	\$6,517.37	Province/Region	
	Amount Expended For Fiscal Year	\$6,517.37	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance

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259.	Vendor Name	TOSHIBA INTERNATIONAL CORPORATION	Address Line1	13131 W LITTLE YORK RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
	Award Date	1/24/2024	State	TX
	End Date	12/31/2024	Postal Code	77041
	Fair Market Value	\$93,312.50	Plus 4	
	Amount	\$93,312.50	Province/Region	
	Amount Expended For Fiscal Year	\$93,312.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drive Maintenance Agreement/VFD Upgrades

260.	Vendor Name	TOWN OF TONAWANDA	Address Line1	WASTEWATER TREATMENT FACILITY
	Type of Procurement	Other Professional Services	Address Line2	779 TWO MILE CREEK RD
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	5/8/2024	State	NY
	End Date	12/31/2024	Postal Code	14150
	Fair Market Value	\$169,691.05	Plus 4	
	Amount	\$169,691.05	Province/Region	
	Amount Expended For Fiscal Year	\$169,691.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Treatment Services

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261.	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	\$43,531.42	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trailer

262.	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	10/2/2024	State	NY
	End Date	12/31/2024	Postal Code	14624
	Fair Market Value		Plus 4	
	Amount	\$12,329.69	Province/Region	
	Amount Expended For Fiscal Year	\$12,329.69	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Transmitter/Equipment

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263.	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	8/7/2024	State	TX
	End Date	12/31/2024	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

264.	Vendor Name	U.S. ENVIRONMENTAL PROTECTION AGENCY	Address Line1	WIFIA PROGRAM
	Type of Procurement	Financial Services	Address Line2	1200 PENNSYLVANIA AVENUE NW
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	10/30/2024	State	DC
	End Date	12/31/2024	Postal Code	20460
	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	Financial Fees - WIFIA

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265. Vendor Name	UNION CONCRETE & CONSTRUCTION CORP.	Address Line1	PO BOX 410
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	8/7/2024	State	NY
End Date	12/31/2024	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$1,119,160.92	Province/Region	
Amount Expended For Fiscal Year	\$1,119,160.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - GZA-001

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	\$45,240.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair 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	2/7/2024	State	NY
	End Date	12/31/2024	Postal Code	14204
	Fair Market Value		Plus 4	
	Amount	\$62,514.78	Province/Region	
	Amount Expended For Fiscal Year	\$62,514.78	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Copiers/Maintenance

268.	Vendor Name	UNITED RENTALS NORTH AMERICA INC	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Purchased Under State Contract	City	WILLIAMSVILLE
	Award Date		State	NY
	End Date		Postal Code	14221
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,470.09	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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269.	Vendor Name	UNITED RENTALS NORTH AMERICA INC	Address Line1	4811 TRANSIT RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
	Award Date	2/28/2024	State	NY
	End Date	12/31/2024	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$24,580.66	Province/Region	
	Amount Expended For Fiscal Year	\$24,580.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

270.	Vendor Name	UNITED RENTALS NORTH AMERICA INC	Address Line1	4811 TRANSIT RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILLIAMSVILLE
	Award Date	6/19/2024	State	NY
	End Date	12/31/2024	Postal Code	14221
	Fair Market Value	\$4,036.50	Plus 4	
	Amount	\$4,036.50	Province/Region	
	Amount Expended For Fiscal Year	\$4,036.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lift Training

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271.	Vendor Name	US TRAFFIC CONTROL, INC.	Address Line1	100 FIRE TOWER DRIVE
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
	Award Date	1/9/2024	State	NY
	End Date	12/31/2024	Postal Code	14150
	Fair Market Value	\$213,917.40	Plus 4	
	Amount	\$213,917.40	Province/Region	
	Amount Expended For Fiscal Year	\$213,917.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signs and Barricades

272.	Vendor Name	USA BLUEBOOK	Address Line1	PO BOX 9004
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GURNEE
	Award Date	3/6/2024	State	IL
	End Date	12/31/2024	Postal Code	60031
	Fair Market Value		Plus 4	
	Amount	\$7,415.68	Province/Region	
	Amount Expended For Fiscal Year	\$7,415.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tools/Equipment

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273. Vendor Name	UTILIS INC., DBA ASTERRA	Address Line1	4180 LA JOLLA VILLAGE DRIVE, SUITE 530
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LA JOLLA
Award Date	1/31/2024	State	CA
End Date	12/31/2024	Postal Code	92037
Fair Market Value		Plus 4	
Amount	\$345,000.00	Province/Region	
Amount Expended For Fiscal Year	\$345,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - AST-001

274. 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	\$183,597.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

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275. 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	\$19,579.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Healthcare - Vision

276. Vendor Name	VISION 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	4/3/2024	State	NY
End Date	12/31/2024	Postal Code	14043
Fair Market Value		Plus 4	
Amount	\$465,057.40	Province/Region	
Amount Expended For Fiscal Year	\$465,057.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - LA-005

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277.	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	\$38,718.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motor/Pump Repair

278.	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	1/24/2024	State	PA
	End Date	12/31/2024	Postal Code	19087
	Fair Market Value		Plus 4	
	Amount	\$6,796.82	Province/Region	
	Amount Expended For Fiscal Year	\$6,796.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment/Supplies

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279.	Vendor Name	W.B.MASON CO.,INC.	Address Line1	2855 BROADWAY STREET
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	1/16/2024	State	NY
	End Date	12/31/2024	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$6,073.36	Province/Region	
	Amount Expended For Fiscal Year	\$6,073.36	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

280.	Vendor Name	WATTS, ARCHITECTS & ENGINEERS	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	3/26/2024	State	NY
	End Date	12/31/2024	Postal Code	14203
	Fair Market Value		Plus 4	
	Amount	\$24,227.68	Province/Region	
	Amount Expended For Fiscal Year	\$24,227.68	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WE5

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281.	Vendor Name	WAYPOINT TECHNOLOGY GROUP	Address Line1	4 WALKER WAY, SUITE 1
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ALBANY
	Award Date	1/1/2024	State	NY
	End Date	12/31/2024	Postal Code	12205
	Fair Market Value		Plus 4	
	Amount	\$21,136.00	Province/Region	
	Amount Expended For Fiscal Year	\$21,136.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	GPS Equipment

282.	Vendor Name	WENDEL	Address Line1	CENTERPOINTE CORPORATE PARK
	Type of Procurement	Design and Construction/Maintenance	Address Line2	375 ESSJAY RD., SUITE 200
	Award Process	Authority Contract - Competitive Bid	City	WILLIAMSVILLE
	Award Date	1/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14221
	Fair Market Value		Plus 4	
	Amount	\$491,565.41	Province/Region	
	Amount Expended For Fiscal Year	\$491,565.41	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-030,034,035 and 036

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283.	Vendor Name	WESCO	Address Line1	120 GALLERIA DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	1/1/2024	State	NY
	End Date	12/31/2024	Postal Code	14225
	Fair Market Value		Plus 4	
	Amount	\$63,103.39	Province/Region	
	Amount Expended For Fiscal Year	\$63,103.39	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

284.	Vendor Name	WEST PUBLISHING PAYMENT CENTER	Address Line1	PO BOX 6292
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
	Award Date	2/14/2024	State	IL
	End Date	12/31/2024	Postal Code	60197
	Fair Market Value	\$16,119.14	Plus 4	
	Amount	\$16,119.14	Province/Region	
	Amount Expended For Fiscal Year	\$16,119.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Westlaw Subscription

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285.	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	\$8,553.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

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

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287.	Vendor Name	WM. SCHUTT & ASSOCIATES, PC	Address Line1	37 CENTRAL AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	12/31/2024	State	NY
	End Date	12/31/2024	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$36,409.66	Province/Region	
	Amount Expended For Fiscal Year	\$36,409.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-018

288.	Vendor Name	XYLEM DEWATERING SOLUTIONS INC.	Address Line1	84 FLOODGATE RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BRIDGEPORT
	Award Date	11/6/2024	State	NJ
	End Date	12/31/2024	Postal Code	08014
	Fair Market Value	\$6,529.45	Plus 4	
	Amount	\$6,529.45	Province/Region	
	Amount Expended For Fiscal Year	\$6,529.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rental

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289.	Vendor Name	Y & S TECHNOLOGIES, INC.	Address Line1	383 KINGSTON AVENUE SUITE 357
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Purchased Under State Contract	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11213
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,945.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

290.	Vendor Name	Y & S TECHNOLOGIES, INC.	Address Line1	383 KINGSTON AVENUE SUITE 357
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
	Award Date	9/11/2024	State	NY
	End Date	12/31/2024	Postal Code	11213
	Fair Market Value		Plus 4	
	Amount	\$26,790.00	Province/Region	
	Amount Expended For Fiscal Year	\$26,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

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291.	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	7/3/2024	State	ME
	End Date	12/31/2024	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

292.	Vendor Name	ZEND TECHNOLOGIES USA, INC.	Address Line1	400 FIRST AVENUE NORTH, SUITE 400
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
	Award Date	9/25/2024	State	MN
	End Date	12/31/2024	Postal Code	55401
	Fair Market Value	\$9,649.75	Plus 4	
	Amount	\$9,649.75	Province/Region	
	Amount Expended For Fiscal Year	\$9,649.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

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Additional Comments