

Procurement Report for Erie County Water Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/26/2021

Status: CERTIFIED

Certified Date : 03/26/2021

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.ecwa.org/doing-business/purchasing-directory
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	FCX PERFORMANCE - NCI	Address Line1	7500 WALL STREET SUITE 110
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLEVELAND
Award Date	7/16/2020	State	OH
End Date	12/31/2020	Postal Code	44125
Fair Market Value	\$25,085.26	Plus 4	
Amount	\$25,085.26	Province/Region	
Amount Expended For Fiscal Year	\$25,085.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Filter Equipment

2. Vendor Name	FERGUSON ELECTRIC CONSTRUCTION CO INC	Address Line1	333 ELLICOTT ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	3/12/2020	State	NY
End Date	12/31/2020	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$308,275.69	Province/Region	
Amount Expended For Fiscal Year	\$308,275.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services NC-35

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3. Vendor Name	FERGUSON ELECTRIC SERVICE CO INC	Address Line1	321 ELLICOTT ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/9/2020	State	NY
End Date	12/31/2020	Postal Code	14203
Fair Market Value		Plus 4	
Amount	\$745,769.42	Province/Region	
Amount Expended For Fiscal Year	\$745,769.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Work

4. Vendor Name	FIRSTLIGHT	Address Line1	7890 LEHIGH CROSSING
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	VICTOR
Award Date		State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$148,287.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone System

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5. Vendor Name	FISHER SCIENTIFIC COMPANY	Address Line1	PO BOX 3648
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,332.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

6. Vendor Name	FISHER SCIENTIFIC COMPANY	Address Line1	300 INDUSTRY DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	2/28/2020	State	PA
End Date	12/31/2020	Postal Code	15275
Fair Market Value		Plus 4	
Amount	\$1,482.56	Province/Region	
Amount Expended For Fiscal Year	\$1,482.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laboratory Supplies/Instruments

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7. Vendor Name	FLUID KINETICS INC	Address Line1	251 THORN AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$54,667.00	Province/Region	
Amount Expended For Fiscal Year	\$54,667.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Booster Pumps and Motors

8. 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	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	14127
Fair Market Value	\$30,066.00	Plus 4	
Amount	\$30,066.00	Province/Region	
Amount Expended For Fiscal Year	\$30,066.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replacement Pump/Valve Rebuild Kit

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9. 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	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14150
Fair Market Value	\$5,573.00	Plus 4	
Amount	\$5,573.00	Province/Region	
Amount Expended For Fiscal Year	\$5,573.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2 Way Radio Service Warranty

10. 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	3/12/2020	State	NY
End Date	12/31/2020	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$34,518.60	Province/Region	
Amount Expended For Fiscal Year	\$34,518.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Machining and Fabrication

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11. 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	3/12/2020	State	NY
End Date	12/31/2020	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$337,056.65	Province/Region	
Amount Expended For Fiscal Year	\$337,056.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation Material Removal

12. Vendor Name	GENUINE PARTS COMPANY-BUFFALO DC	Address Line1	NAPA AUTO PARTS
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 414988
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	1/16/2020	State	MA
End Date	12/31/2020	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$49,891.00	Province/Region	
Amount Expended For Fiscal Year	\$49,891.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auto Parts/Tools

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13. Vendor Name	GHD CONSULTING SERVICES INC	Address Line1	285 DELAWARE AVE. SUITE 500
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/28/2020	State	NY
End Date	12/31/2020	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$587,050.00	Province/Region	
Amount Expended For Fiscal Year	\$587,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GHD-78 and 9

14. Vendor Name	GLOBAL SIGNAL ACQUISITIONS II LLC	Address Line1	PO BOX 403551
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
Award Date	1/30/2020	State	GA
End Date	12/31/2020	Postal Code	30384
Fair Market Value	\$9,244.41	Plus 4	
Amount	\$9,244.41	Province/Region	
Amount Expended For Fiscal Year	\$9,244.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower Licensing

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15. 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	\$51,978.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

16. Vendor Name	GRAINGER	Address Line1	DEPT 104-801229980
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60038
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$259,366.50	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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17. Vendor Name	GRAINGER	Address Line1	DEPT 846348423
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PALATINE
Award Date	1/16/2020	State	IL
End Date	12/31/2020	Postal Code	60038
Fair Market Value		Plus 4	
Amount	\$6,126.91	Province/Region	
Amount Expended For Fiscal Year	\$6,126.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Electrical Equip./Supplies/Tools

18. Vendor Name	GRAYBAR ELECTRIC CO	Address Line1	425 CAYUGA RD STE 100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$394,117.19	Province/Region	
Amount Expended For Fiscal Year	\$394,117.19	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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19. Vendor Name	GREENMAN - PEDERSONINC	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	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$231,745.68	Province/Region	
Amount Expended For Fiscal Year	\$231,745.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - GP-78 and 9

20. 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	\$16,889.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing Services

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21. Vendor Name	H & K SERVICES INC	Address Line1	12025 LEON RD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LEON
Award Date	10/3/2020	State	NY
End Date	12/31/2020	Postal Code	14751
Fair Market Value		Plus 4	
Amount	\$173,938.00	Province/Region	
Amount Expended For Fiscal Year	\$173,938.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services - Storage Tank

22. Vendor Name	HACH COMPANY	Address Line1	4539 METROPOLITAN CT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	FREDERICK
Award Date		State	MD
End Date		Postal Code	21704
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$75,764.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Supplies/Instruments

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23. Vendor Name	HACH COMPANY	Address Line1	4539 METROPOLITAN CT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FREDERICK
Award Date	2/28/2020	State	MD
End Date	12/31/2020	Postal Code	21704
Fair Market Value	\$210,005.84	Plus 4	
Amount	\$210,005.84	Province/Region	
Amount Expended For Fiscal Year	\$210,005.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service Agreement/Lab Supplies/Instruments

24. Vendor Name	HACH COMPANY	Address Line1	4539 METROPOLITAN CT
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FREDERICK
Award Date	10/27/2020	State	MD
End Date	12/31/2020	Postal Code	21704
Fair Market Value		Plus 4	
Amount	\$1,457.04	Province/Region	
Amount Expended For Fiscal Year	\$1,457.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Free Chlorine Test Kits

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25. 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	2/13/2020	State	NY
End Date	12/31/2020	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$13,972.89	Province/Region	
Amount Expended For Fiscal Year	\$13,972.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

26. 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	9/10/2020	State	NY
End Date	12/31/2020	Postal Code	14210
Fair Market Value	\$6,687.71	Plus 4	
Amount	\$6,687.71	Province/Region	
Amount Expended For Fiscal Year	\$6,687.71	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	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	9/24/2020	State	NY
End Date	12/31/2020	Postal Code	11801
Fair Market Value		Plus 4	
Amount	\$83,644.26	Province/Region	
Amount Expended For Fiscal Year	\$83,644.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - HS-001

28. Vendor Name	HEALTHWORKS-WNY LLP	Address Line1	14973 COLLECTIONS CENTER DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	2/13/2020	State	IL
End Date	12/31/2020	Postal Code	60693
Fair Market Value	\$16,158.94	Plus 4	
Amount	\$16,158.94	Province/Region	
Amount Expended For Fiscal Year	\$16,158.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drug & Alcohol Screens/Physicals

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29. Vendor Name	HELPSYSTEMS LLC	Address Line1	NW 5955
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
Award Date	11/3/2020	State	MN
End Date	12/31/2020	Postal Code	55485
Fair Market Value	\$7,066.40	Plus 4	
Amount	\$7,066.40	Province/Region	
Amount Expended For Fiscal Year	\$7,066.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sequel Software Maintenance

30. Vendor Name	HENRY PRATT COMPANY	Address Line1	DEPT CH 10355
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PALATINE
Award Date	1/16/2020	State	IL
End Date	12/31/2020	Postal Code	60055
Fair Market Value	\$100,180.00	Plus 4	
Amount	\$100,180.00	Province/Region	
Amount Expended For Fiscal Year	\$100,180.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Butterfly Valves

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31. Vendor Name	HI-TECH SERVICES INC	Address Line1	5999 SOUTH PARK AVENUE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	SUITE 102
Award Process	Authority Contract - Competitive Bid	City	HAMBURG
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14075
Fair Market Value		Plus 4	
Amount	\$460,150.00	Province/Region	
Amount Expended For Fiscal Year	\$460,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Support Services

32. Vendor Name	HOHL INDUSTRIAL SERVICES INC	Address Line1	770 RIVERVIEW BLVD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	10/7/2020	State	NY
End Date	12/31/2020	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$15,800.00	Province/Region	
Amount Expended For Fiscal Year	\$15,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Buoy Installation

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33. Vendor Name	IBM CORPORTATION	Address Line1	1 NEW ORCHARD RD
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ARMONK
Award Date		State	NY
End Date		Postal Code	10504
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,691.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Software Support/Maintenance

34. 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	4/14/2020	State	ME
End Date	12/31/2020	Postal Code	04092
Fair Market Value	\$89,641.48	Plus 4	
Amount	\$89,641.48	Province/Region	
Amount Expended For Fiscal Year	\$89,641.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Colilert Media/Equipment

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35. Vendor Name	INDUSTRIAL SCIENTIFIC	Address Line1	1001 OAKDALE RD.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OAKDALE
Award Date	1/30/2020	State	PA
End Date	12/31/2020	Postal Code	15071
Fair Market Value	\$21,741.96	Plus 4	
Amount	\$21,741.96	Province/Region	
Amount Expended For Fiscal Year	\$21,741.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gas Detectors

36. Vendor Name	INFORMATION MANAGEMENT SERVICES	Address Line1	PO BOX 29230
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
Award Date	3/12/2020	State	OH
End Date	12/31/2020	Postal Code	43229
Fair Market Value		Plus 4	
Amount	\$5,229.00	Province/Region	
Amount Expended For Fiscal Year	\$5,229.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Scanner Maintenance

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37. Vendor Name	INTERLINK NETWORK SYSTEM INC.	Address Line1	495 CRANBURY RD.
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EAST BRUNSWICK
Award Date	1/30/2020	State	NJ
End Date	12/31/2020	Postal Code	08816
Fair Market Value	\$5,000.00	Plus 4	
Amount	\$5,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telephone - Call Recording

38. Vendor Name	IRON MOUNTAIN RECORDS MANAGEMENT	Address Line1	PO BOX 27128
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	10087
Fair Market Value	\$22,840.84	Plus 4	
Amount	\$22,840.84	Province/Region	
Amount Expended For Fiscal Year	\$22,840.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Records Management Services

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39. Vendor Name	IRTH SOLUTIONS LLC	Address Line1	5009 HORIZONS DR.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
Award Date	1/30/2020	State	OH
End Date	12/31/2020	Postal Code	43220
Fair Market Value		Plus 4	
Amount	\$11,944.92	Province/Region	
Amount Expended For Fiscal Year	\$11,944.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UFPO Ticket Management System

40. Vendor Name	JCI JONES CHEMICALS	Address Line1	100 SUNNY SOL BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CALEDONIA
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14423
Fair Market Value		Plus 4	
Amount	\$530,870.40	Province/Region	
Amount Expended For Fiscal Year	\$530,870.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

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41. Vendor Name	JEM ENTERPRISES	Address Line1	PO BOX 651
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	8/27/2020	State	NY
End Date	12/31/2020	Postal Code	14223
Fair Market Value	\$10,930.00	Plus 4	
Amount	\$10,930.00	Province/Region	
Amount Expended For Fiscal Year	\$10,930.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chlorine Feed/Pump Rebuild Kits

42. Vendor Name	JOE BASIL CHEVROLET INC	Address Line1	5111 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	\$6,674.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Repair/Parts

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43. Vendor Name	JOHN H RING IV	Address Line1	7 HILDRED DRIVE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BURLINGTON
Award Date	7/2/2020	State	VT
End Date	12/31/2020	Postal Code	05401
Fair Market Value	\$14,800.00	Plus 4	
Amount	\$14,800.00	Province/Region	
Amount Expended For Fiscal Year	\$14,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IT Consulting Services

44. Vendor Name	JOHNSON CONTROLS	Address Line1	PO BOX 730068
Type of Procurement	Other Professional Services	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	\$59,741.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC Work

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45. Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP	Address Line1	DEPT CH 10320
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60055
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,223.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Cameras

46. Vendor Name	K & S CONTRACTORS SUPPLY INC	Address Line1	1971 GUNNVILLE RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LANCASTER
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14086
Fair Market Value	\$379,474.74	Plus 4	
Amount	\$379,474.74	Province/Region	
Amount Expended For Fiscal Year	\$379,474.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

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47. Vendor Name	K & S CONTRACTORS SUPPLY INC	Address Line1	1971 GUNNVILLE RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LANCASTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14086
Fair Market Value		Plus 4	
Amount	\$325,668.10	Province/Region	
Amount Expended For Fiscal Year	\$325,668.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials/Hydrant Parts

48. Vendor Name	KAMAN AUTOMATION INC.	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	6/18/2020	State	NY
End Date	12/31/2020	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$26,650.57	Province/Region	
Amount Expended For Fiscal Year	\$26,650.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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49. Vendor Name	KAMAN AUTOMATION INC.	Address Line1	245 COOPER AVE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	4/9/2020	State	NY
End Date	12/31/2020	Postal Code	14150
Fair Market Value	\$3,533.00	Plus 4	
Amount	\$3,533.00	Province/Region	
Amount Expended For Fiscal Year	\$3,533.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software Upgrade

50. Vendor Name	KAMINSKI & SONS TRUCK EQUIPMENT	Address Line1	245 LEWIS ST
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	\$10,056.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

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51. Vendor Name	KAMINSKI & SONS TRUCK EQUIPMENT	Address Line1	245 LEWIS ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/13/2020	State	NY
End Date	12/31/2020	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$2,132.00	Province/Region	
Amount Expended For Fiscal Year	\$2,132.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tool Boxes

52. Vendor Name	KANDEY COMPANY INC	Address Line1	19 RANSIER DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEST SENECA
Award Date	2/13/2020	State	NY
End Date	12/31/2020	Postal Code	14224
Fair Market Value		Plus 4	
Amount	\$2,233,530.10	Province/Region	
Amount Expended For Fiscal Year	\$2,233,530.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Large Service Installation Contract

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53. 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	1/16/2020	State	KS
End Date	12/31/2020	Postal Code	66047
Fair Market Value		Plus 4	
Amount	\$502,336.56	Province/Region	
Amount Expended For Fiscal Year	\$502,336.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

54. 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	\$145,858.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/Vehicle Repair Parts

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55. Vendor Name	KONE INC	Address Line1	PO BOX 7247
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19170
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Repair

56. 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	9/10/2020	State	NJ
End Date	12/31/2020	Postal Code	08534
Fair Market Value	\$10,333.46	Plus 4	
Amount	\$10,333.46	Province/Region	
Amount Expended For Fiscal Year	\$10,333.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

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57. 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	\$6,332.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Supplies

58. 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	3/23/2020	State	PA
End Date	12/31/2020	Postal Code	15001
Fair Market Value		Plus 4	
Amount	\$6,376.60	Province/Region	
Amount Expended For Fiscal Year	\$6,376.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tools

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59. 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	\$85,727.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diesel Fuel

60. Vendor Name	LABELLA ASSOCIATES DPC	Address Line1	300 PEARL ST SUITE 130
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/6/2020	State	NY
End Date	12/31/2020	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$160,048.47	Province/Region	
Amount Expended For Fiscal Year	\$160,048.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - LA-001002003 and 004

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61. Vendor Name	LABOR-MANAGEMENT HEALTHCARE FUND	Address Line1	3786 BROADWAY
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
Award Date	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$4,191,123.58	Province/Region	
Amount Expended For Fiscal Year	\$4,191,123.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

62. Vendor Name	LAKELANDS CONCRETE PRODUCTS INC	Address Line1	7520 EAST MAIN STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LIMA
Award Date	5/21/2020	State	NY
End Date	12/31/2020	Postal Code	14485
Fair Market Value		Plus 4	
Amount	\$33,445.00	Province/Region	
Amount Expended For Fiscal Year	\$33,445.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Precast Concrete Building

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63. Vendor Name	LAWLEY AGENCY	Address Line1	361 DELAWARE AVE
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/16/2020	State	NY
End Date	12/31/2020	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$1,126,805.94	Province/Region	
Amount Expended For Fiscal Year	\$1,126,805.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

64. 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	6/4/2020	State	NY
End Date	12/31/2020	Postal Code	14032
Fair Market Value		Plus 4	
Amount	\$1,603,154.76	Province/Region	
Amount Expended For Fiscal Year	\$1,603,154.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration Contract

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65. Vendor Name	LOCK CITY SUPPLY INC	Address Line1	650 WEST AVE
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 481
Award Process	Authority Contract - Competitive Bid	City	LOCKPORT
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14095
Fair Market Value		Plus 4	
Amount	\$748,680.27	Province/Region	
Amount Expended For Fiscal Year	\$748,680.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain/Hydrant Materials

66. Vendor Name	LOWES COMPANIES INC	Address Line1	3195 SOUTHWESTERN BLVD.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14127
Fair Market Value		Plus 4	
Amount	\$16,120.71	Province/Region	
Amount Expended For Fiscal Year	\$16,120.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Materials/Supplies

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67. Vendor Name	LUDECA INC	Address Line1	1425 NW 88TH AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MIAMI
Award Date	2/13/2020	State	FL
End Date	12/31/2020	Postal Code	33172
Fair Market Value	\$8,529.00	Plus 4	
Amount	\$8,529.00	Province/Region	
Amount Expended For Fiscal Year	\$8,529.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Laser Alignment Tool

68. 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	7/30/2020	State	NY
End Date	12/31/2020	Postal Code	14304
Fair Market Value		Plus 4	
Amount	\$24,084.41	Province/Region	
Amount Expended For Fiscal Year	\$24,084.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sludge Removal

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69. 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	1/30/2020	State	NY
End Date	12/31/2020	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

70. Vendor Name	MATRIX IMAGING SOLUTIONS INC	Address Line1	6341 INDUCON DR EAST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SANBORN
Award Date	2/28/2020	State	NY
End Date	12/31/2020	Postal Code	14132
Fair Market Value		Plus 4	
Amount	\$93,122.27	Province/Region	
Amount Expended For Fiscal Year	\$93,122.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bill Printing Services

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71. Vendor Name	MCPMAHON & MANN CONSULTING ENGINEERING	Address Line1	2495 MAIN STREET SUITE 432
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/9/2020	State	NY
End Date	12/31/2020	Postal Code	14214
Fair Market Value		Plus 4	
Amount	\$80,956.71	Province/Region	
Amount Expended For Fiscal Year	\$80,956.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services

72. Vendor Name	METRO CONTRACTING & ENVIRONMENTAL INC	Address Line1	2939 LOCKPORT ROAD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NIAGARA FALLS
Award Date	4/9/2020	State	NY
End Date	12/31/2020	Postal Code	14305
Fair Market Value	\$24,641.81	Plus 4	
Amount	\$24,641.81	Province/Region	
Amount Expended For Fiscal Year	\$24,641.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pipe Insulation Removal/Disposal

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73. 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	12/3/2020	State	NY
End Date	12/31/2020	Postal Code	14305
Fair Market Value		Plus 4	
Amount	\$4,460.68	Province/Region	
Amount Expended For Fiscal Year	\$4,460.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ACP Pipe Removal/Disposal

74. Vendor Name	MICROSOFT AZURE	Address Line1	P.O. BOX 842103
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	1/30/2020	State	TX
End Date	12/31/2020	Postal Code	75284
Fair Market Value	\$77,935.69	Plus 4	
Amount	\$77,935.69	Province/Region	
Amount Expended For Fiscal Year	\$77,935.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cloud Services

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75. Vendor Name	MIDTOWN TIRE INC	Address Line1	1692 LYELL AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14606
Fair Market Value		Plus 4	
Amount	\$5,556.28	Province/Region	
Amount Expended For Fiscal Year	\$5,556.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

76. 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	3/23/2020	State	NY
End Date	12/31/2020	Postal Code	14228
Fair Market Value		Plus 4	
Amount	\$6,586.35	Province/Region	
Amount Expended For Fiscal Year	\$6,586.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Parts/Paint

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77. Vendor Name	MILTON CAT	Address Line1	PO BOX 3851
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$83,261.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

78. Vendor Name	MILTON CAT	Address Line1	PO BOX 3851
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BOSTON
Award Date	5/21/2020	State	MA
End Date	12/31/2020	Postal Code	02241
Fair Market Value	\$105,243.33	Plus 4	
Amount	\$105,243.33	Province/Region	
Amount Expended For Fiscal Year	\$105,243.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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79. Vendor Name	MILTON CAT	Address Line1	PO BOX 3851
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	2/13/2020	State	MA
End Date	12/31/2020	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$67,122.40	Province/Region	
Amount Expended For Fiscal Year	\$67,122.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts

80. 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	2/13/2020	State	NY
End Date	12/31/2020	Postal Code	14107
Fair Market Value		Plus 4	
Amount	\$161,231.08	Province/Region	
Amount Expended For Fiscal Year	\$161,231.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste Disposal

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81. Vendor Name	MOLLENBERG - BETZ INC	Address Line1	300 SCOTT ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14204
Fair Market Value		Plus 4	
Amount	\$163,752.88	Province/Region	
Amount Expended For Fiscal Year	\$163,752.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC/ Boiler Repair/Maintenance

82. 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	\$19,051.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials/Supplies

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83. Vendor Name	MUTUAL OF OMAHA	Address Line1	PAYMENT PROCESSING CENTER
Type of Procurement	Financial Services	Address Line2	PO BOX 2147
Award Process	Authority Contract - Competitive Bid	City	OMAHA
Award Date	1/30/2020	State	NE
End Date	12/31/2020	Postal Code	68103
Fair Market Value		Plus 4	
Amount	\$29,975.82	Province/Region	
Amount Expended For Fiscal Year	\$29,975.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

84. Vendor Name	NATIONAL FUEL	Address Line1	P.O. 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	\$142,948.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Natural gas

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85. 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	\$16,906.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Service/Maintenance

86. 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	\$1,437,836.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

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87. 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	1/16/2020	State	GA
End Date	12/31/2020	Postal Code	31193
Fair Market Value		Plus 4	
Amount	\$1,470,289.00	Province/Region	
Amount Expended For Fiscal Year	\$1,470,289.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Meters

88. Vendor Name	NEPTUNE TECHNOLOGY GROUP INC	Address Line1	1600 ALABAMA HWY 229
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TALLASSEE
Award Date	2/28/2020	State	AL
End Date	12/31/2020	Postal Code	36078
Fair Market Value	\$17,290.68	Plus 4	
Amount	\$17,290.68	Province/Region	
Amount Expended For Fiscal Year	\$17,290.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter Parts/Materials

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89. 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	7/30/2020	State	NY
End Date	12/31/2020	Postal Code	14025
Fair Market Value		Plus 4	
Amount	\$2,480,938.61	Province/Region	
Amount Expended For Fiscal Year	\$2,480,938.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services CPL-004 and NC-39

90. Vendor Name	NEW YORK STATE INSURANCE FUND	Address Line1	WORKERS COMPENSATION
Type of Procurement	Financial Services	Address Line2	PO BOX 5238
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/2/2020	State	NY
End Date	12/31/2020	Postal Code	10008
Fair Market Value		Plus 4	
Amount	\$1,745,234.11	Province/Region	
Amount Expended For Fiscal Year	\$1,745,234.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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91. Vendor Name	NIAGARA FALLS DRINKING WATER LABORATORY	Address Line1	5815 BUFFALO AVENUE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NIAGARA FALLS
Award Date	2/13/2020	State	NY
End Date	12/31/2020	Postal Code	14304
Fair Market Value	\$8,183.00	Plus 4	
Amount	\$8,183.00	Province/Region	
Amount Expended For Fiscal Year	\$8,183.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Quality Testing

92. Vendor Name	NOCO ENERGY CORP	Address Line1	PO BOX 268
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14151
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$112,537.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

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93. Vendor Name	NRG ENERGY INC	Address Line1	804 CARNEGIE CENTER
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PRINCETON
Award Date	12/15/2020	State	NJ
End Date	12/31/2020	Postal Code	08540
Fair Market Value	\$11,023.56	Plus 4	
Amount	\$11,023.56	Province/Region	
Amount Expended For Fiscal Year	\$11,023.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Test Pit Inspections

94. 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	3/12/2020	State	NY
End Date	12/31/2020	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$507,887.87	Province/Region	
Amount Expended For Fiscal Year	\$507,887.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - NC-3536373940 and 41

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95. Vendor Name	NYS INDUSTRIES FOR THE DISABLED INC	Address Line1	11 COLUMBIA CIRCLE DR
Type of Procurement	Other Professional Services	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	\$527,348.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Landscaping/Cleaning Services

96. Vendor Name	NYSEG	Address Line1	P.O.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	\$408,777.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

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97. Vendor Name	OBRIEN & GERE ENGINEERS INC	Address Line1	333 WEST WASHINGTON ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 4873
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	8/13/2020	State	NY
End Date	12/31/2020	Postal Code	13221
Fair Market Value		Plus 4	
Amount	\$24,570.00	Province/Region	
Amount Expended For Fiscal Year	\$24,570.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - OBG-13

98. 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	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	14223
Fair Market Value	\$49,235.95	Plus 4	
Amount	\$49,235.95	Province/Region	
Amount Expended For Fiscal Year	\$49,235.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plant/Control Equipment and Repair Parts

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99. Vendor Name	PHENOVA INC	Address Line1	6390 JOYCE DR #100
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GOLDEN
Award Date	4/9/2020	State	CO
End Date	12/31/2020	Postal Code	80403
Fair Market Value		Plus 4	
Amount	\$26,202.00	Province/Region	
Amount Expended For Fiscal Year	\$26,202.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Proficiency Testing/Samples

100. Vendor Name	PHILADELPHIA MIXERS	Address Line1	1221 EAST MAIN ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PALMYRA
Award Date	2/28/2020	State	PA
End Date	12/31/2020	Postal Code	17078
Fair Market Value	\$12,515.96	Plus 4	
Amount	\$12,515.96	Province/Region	
Amount Expended For Fiscal Year	\$12,515.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Training/Repair

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101. 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	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14226
Fair Market Value		Plus 4	
Amount	\$31,754.31	Province/Region	
Amount Expended For Fiscal Year	\$31,754.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools/Parts

102. Vendor Name	PINTO CONSTRUCTION SERVICES INC	Address Line1	1 BABCOCK ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	10/7/2020	State	NY
End Date	12/31/2020	Postal Code	14210
Fair Market Value		Plus 4	
Amount	\$404,371.50	Province/Region	
Amount Expended For Fiscal Year	\$404,371.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sludge Removal

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103. Vendor Name	PITNEY BOWES INC	Address Line1	PO BOX 371896
Type of Procurement	Other	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	\$15,091.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage Refill

104. Vendor Name	PITNEY BOWES INC	Address Line1	PO BOX 371896
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,417.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage Meter Fee

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105. 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	2/28/2020	State	NY
End Date	12/31/2020	Postal Code	11040
Fair Market Value		Plus 4	
Amount	\$9,452.08	Province/Region	
Amount Expended For Fiscal Year	\$9,452.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Supplies/Tools/Parts

106. Vendor Name	POSTMASTER BUFFALO NEW YORK	Address Line1	NIAGARA SQ STATION
Type of Procurement	Other	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	\$11,823.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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107.	Vendor Name	PROMOCHROM TECHNOLOGIES LTD	Address Line1	12180 HORSESHOE WAY UNIT 6
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	RICHMOND
	Award Date	2/13/2020	State	
	End Date	12/31/2020	Postal Code	V7A4V5
	Fair Market Value	\$34,700.00	Plus 4	
	Amount	\$34,700.00	Province/Region	
	Amount Expended For Fiscal Year	\$34,700.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

108.	Vendor Name	R.B. U'REN EQUIPMENT INC.	Address Line1	1120 CONNECTING RD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NIAGARA FALLS
	Award Date	4/9/2020	State	NY
	End Date	12/31/2020	Postal Code	14304
	Fair Market Value	\$31,478.50	Plus 4	
	Amount	\$31,478.50	Province/Region	
	Amount Expended For Fiscal Year	\$31,478.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment Rental

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109.	Vendor Name	R.M. HEADLEE CO. INC.	Address Line1	3649 CALIFORNIA ROAD
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	ORCHARD PARK
	Award Date	5/21/2020	State	NY
	End Date	12/31/2020	Postal Code	14127
	Fair Market Value		Plus 4	
	Amount	\$11,779.00	Province/Region	
	Amount Expended For Fiscal Year	\$11,779.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Check Valves

110.	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	8/13/2020	State	NC
	End Date	12/31/2020	Postal Code	28202
	Fair Market Value		Plus 4	
	Amount	\$63,221.25	Province/Region	
	Amount Expended For Fiscal Year	\$63,221.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Consultants

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111. 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	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value	\$18,689.83	Plus 4	
Amount	\$18,689.83	Province/Region	
Amount Expended For Fiscal Year	\$18,689.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Parts/Repairs

112. Vendor Name	RICOH USA INC	Address Line1	PO BOX 827577
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,638.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printer Maintenance

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113. Vendor Name	RICOH USA INC	Address Line1	303 CAYUGA RD
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value	\$5,098.79	Plus 4	
Amount	\$5,098.79	Province/Region	
Amount Expended For Fiscal Year	\$5,098.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

114. Vendor Name	RITEC	Address Line1	26 SAGINAW DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14623
Fair Market Value	\$67,100.00	Plus 4	
Amount	\$67,100.00	Province/Region	
Amount Expended For Fiscal Year	\$67,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Controls Equipment

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115. Vendor Name	RIVERSIDE CHEMICAL COMPANY INC	Address Line1	PO BOX 197
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	N TONAWANDA
Award Date		State	NY
End Date		Postal Code	14120
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,741.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

116. Vendor Name	ROBERT-JAMES SALES INC	Address Line1	PO BOX 7999
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/6/2020	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$4,321.34	Province/Region	
Amount Expended For Fiscal Year	\$4,321.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pipe/Fittings/Misc. Materials

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117.	Vendor Name	ROBERT-JAMES SALES INC	Address Line1	PO BOX 7999
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	4/14/2020	State	NY
	End Date	12/31/2020	Postal Code	14225
	Fair Market Value	\$3,377.76	Plus 4	
	Amount	\$3,377.76	Province/Region	
	Amount Expended For Fiscal Year	\$3,377.76	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pipe/Fittings/Misc. Materials

118.	Vendor Name	ROSEMOUNT INC	Address Line1	8200 MARKET BLVD
	Type of Procurement	Commodities/Supplies	Address Line2	MAIL STATION PK15
	Award Process	Authority Contract - Non-Competitive Bid	City	CHANHASSEN
	Award Date	6/4/2020	State	MN
	End Date	12/31/2020	Postal Code	55317
	Fair Market Value	\$46,608.88	Plus 4	
	Amount	\$46,608.88	Province/Region	
	Amount Expended For Fiscal Year	\$46,608.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pressure Meters

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119.	Vendor Name	ROSS VALVE MANUFACTURING 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	3/12/2020	State	NY
	End Date	12/31/2020	Postal Code	12180
	Fair Market Value	\$41,786.52	Plus 4	
	Amount	\$41,786.52	Province/Region	
	Amount Expended For Fiscal Year	\$41,786.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valves/Repair Parts

120.	Vendor Name	ROSS VALVE MANUFACTURING CO INC	Address Line1	6 OAKWOOD AVE
	Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 595
	Award Process	Authority Contract - Competitive Bid	City	TROY
	Award Date	10/7/2020	State	NY
	End Date	12/31/2020	Postal Code	12181
	Fair Market Value		Plus 4	
	Amount	\$5,034.86	Province/Region	
	Amount Expended For Fiscal Year	\$5,034.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valves/Repair Parts

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121.	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	\$7,045.90	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Safety Footware

122.	Vendor Name	RUSSO DEVELOPMENT INC	Address Line1	3710 MILESTRIP RD
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BLASDELL
	Award Date	2/28/2020	State	NY
	End Date	12/31/2020	Postal Code	14219
	Fair Market Value		Plus 4	
	Amount	\$2,545,543.51	Province/Region	
	Amount Expended For Fiscal Year	\$2,545,543.51	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Small Service/Restoration/Emergency/On Call Repairs Contracts

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123.	Vendor Name	SCHUELE PAINT COMPANY INC	Address Line1	12 SUMMER ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BUFFALO
	Award Date	4/14/2020	State	NY
	End Date	12/31/2020	Postal Code	14209
	Fair Market Value		Plus 4	
	Amount	\$7,080.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,080.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Paint

124.	Vendor Name	SHI INTERNATIONAL CORP	Address Line1	33 KNIGHTSBRIDGE RD
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Purchased Under State Contract	City	PISCATAWAY
	Award Date		State	NJ
	End Date		Postal Code	08854
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,018.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software/Support

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125. Vendor Name	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Address Line1	ATTN TRAINING DEPT
Type of Procurement	Commodities/Supplies	Address Line2	7102 RIVERWOOD DR
Award Process	Purchased Under State Contract	City	COLUMBIA
Award Date		State	MD
End Date		Postal Code	21046
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,730.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

126. Vendor Name	SIEMENS INDUSTRY INC	Address Line1	PO BOX 2715
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	2/28/2020	State	IL
End Date	12/31/2020	Postal Code	60132
Fair Market Value	\$71,450.00	Plus 4	
Amount	\$71,450.00	Province/Region	
Amount Expended For Fiscal Year	\$71,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Preventive Maintenance Services

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127.	Vendor Name	SIEMENS INDUSTRY INC	Address Line1	DRIVES TECHNOLOGY DIV
	Type of Procurement	Commodities/Supplies	Address Line2	100 SAGAMORE HILL RD
	Award Process	Authority Contract - Non-Competitive Bid	City	PITTSBURGH
	Award Date	2/28/2020	State	PA
	End Date	12/31/2020	Postal Code	15239
	Fair Market Value	\$19,325.83	Plus 4	
	Amount	\$19,325.83	Province/Region	
	Amount Expended For Fiscal Year	\$19,325.83	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

128.	Vendor Name	SIEWERT EQUIPMENT	Address Line1	PO BOX 75976
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	BALTIMORE
	Award Date	9/5/2020	State	MD
	End Date	12/31/2020	Postal Code	21275
	Fair Market Value		Plus 4	
	Amount	\$151,694.00	Province/Region	
	Amount Expended For Fiscal Year	\$151,694.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Booster Pumps and Motors

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129.	Vendor Name	SIEWERT EQUIPMENT	Address Line1	175 AKRON ST
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
	Award Date	2/28/2020	State	NY
	End Date	12/31/2020	Postal Code	14609
	Fair Market Value	\$128,710.00	Plus 4	
	Amount	\$128,710.00	Province/Region	
	Amount Expended For Fiscal Year	\$128,710.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tank Mixing System/Maintenance Equipment

130.	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	7/16/2020	State	NY
	End Date	12/31/2020	Postal Code	14150
	Fair Market Value		Plus 4	
	Amount	\$12,531.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,531.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crane Inspection and Repair

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131. Vendor Name	SIMPLEX GRINNELL LP	Address Line1	6850 MAIN ST STE 3
Type of Procurement	Other Professional Services	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	\$39,283.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fire Alarm Service

132. Vendor Name	SIRIUS COMPUTER SOLUTIONS INC	Address Line1	10100 REUNION PLACE SUITE 500
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	SAN ANTONIO
Award Date		State	TX
End Date		Postal Code	78216
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$36,966.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

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133. 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	1/16/2020	State	TX
End Date	12/31/2020	Postal Code	78216
Fair Market Value		Plus 4	
Amount	\$220,517.65	Province/Region	
Amount Expended For Fiscal Year	\$220,517.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Hardware

134. Vendor Name	SKYWORKS LLC	Address Line1	PO BOX 74404
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLEVELAND
Award Date	1/30/2020	State	OH
End Date	12/31/2020	Postal Code	44194
Fair Market Value	\$10,611.75	Plus 4	
Amount	\$10,611.75	Province/Region	
Amount Expended For Fiscal Year	\$10,611.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Lift Rental

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135. 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	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	13619
Fair Market Value		Plus 4	
Amount	\$13,292.70	Province/Region	
Amount Expended For Fiscal Year	\$13,292.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

136. 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	7/2/2020	State	NY
End Date	12/31/2020	Postal Code	14219
Fair Market Value		Plus 4	
Amount	\$14,612.00	Province/Region	
Amount Expended For Fiscal Year	\$14,612.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wood Products

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137. Vendor Name	STANLEY SECURITY SOLUTIONS	Address Line1	DEPT CH 10651
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60055
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,018.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Access System Repair/Maintenance

138. Vendor Name	STANLEY SECURITY SOLUTIONS INC	Address Line1	40 GARDENVILLE PKY W STE 105
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WEST SENECA
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14224
Fair Market Value	\$6,604.86	Plus 4	
Amount	\$6,604.86	Province/Region	
Amount Expended For Fiscal Year	\$6,604.86	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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139. Vendor Name	STAPLES ADVANTAGE	Address Line1	PO BOX 23500
Type of Procurement	Commodities/Supplies	Address Line2	125 MUSHROOM BLVD
Award Process	Purchased Under State Contract	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,945.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies

140. Vendor Name	STEELCASE	Address Line1	C/O WILLIAM H PRENTICE INC
Type of Procurement	Commodities/Supplies	Address Line2	901 FORTY FOURTH ST SE
Award Process	Purchased Under State Contract	City	GRAND RAPIDS
Award Date		State	MI
End Date		Postal Code	49508
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,871.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Furniture

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141. Vendor Name	SUBCARRIER COMMUNICATIONS INC.	Address Line1	139 WHITE OAK LANE
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OLD BRIDGE
Award Date	1/30/2020	State	NJ
End Date	12/31/2020	Postal Code	08857
Fair Market Value	\$19,367.32	Plus 4	
Amount	\$19,367.32	Province/Region	
Amount Expended For Fiscal Year	\$19,367.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tower License

142. Vendor Name	SUN LIFE FINANCIAL	Address Line1	PO BOX 7247-7188
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	2/13/2020	State	PA
End Date	12/31/2020	Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$76,658.90	Province/Region	
Amount Expended For Fiscal Year	\$76,658.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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143. Vendor Name	SUPERIOR LUBRICANTS CO INC	Address Line1	32 WARD RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	NORTH TONAWANDA
Award Date		State	NY
End Date		Postal Code	14120
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$959.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Windshield Fluid

144. Vendor Name	SUPERIOR LUBRICANTS CO INC	Address Line1	32 WARD RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH TONAWANDA
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14120
Fair Market Value		Plus 4	
Amount	\$5,150.50	Province/Region	
Amount Expended For Fiscal Year	\$5,150.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oil/Grease

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145. 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	6/4/2020	State	NY
End Date	12/31/2020	Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$8,295.80	Province/Region	
Amount Expended For Fiscal Year	\$8,295.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant/Pipe Materials

146. Vendor Name	TESSCO INCORPORATED	Address Line1	11126 MCCORMICK RD
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HUNT VALLEY
Award Date	9/10/2020	State	MD
End Date	12/31/2020	Postal Code	21031
Fair Market Value		Plus 4	
Amount	\$7,579.88	Province/Region	
Amount Expended For Fiscal Year	\$7,579.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Routers

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147. Vendor Name	THE BUFFALO NEWS INC.	Address Line1	PO BOX 288
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	2/28/2020	State	NY
End Date	12/31/2020	Postal Code	14151
Fair Market Value	\$24,694.50	Plus 4	
Amount	\$24,694.50	Province/Region	
Amount Expended For Fiscal Year	\$24,694.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Newspaper Advertisement

148. Vendor Name	THE PUMP DOCTOR INC	Address Line1	2706 HEMLOCK RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	EDEN
Award Date		State	NY
End Date		Postal Code	14057
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,589.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gas Pump Repairs/Calibration

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149.	Vendor Name	THE SAFETY AND HEALTH TRAINING CENTER	Address Line1	2495 MAIN ST STE 118
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
	Award Date	4/9/2020	State	NY
	End Date	12/31/2020	Postal Code	14214
	Fair Market Value	\$7,945.00	Plus 4	
	Amount	\$7,945.00	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	Training

150.	Vendor Name	THE UNITED STATES POSTAL SERVICE	Address Line1	ATTN POSTMASTER
	Type of Procurement	Other	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	\$316,545.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage

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151. Vendor Name	THERMO ELECTRON NORTH AMERICA LLC	Address Line1	5225 VERONA ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	MADISON
Award Date		State	WI
End Date		Postal Code	53711
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$213,608.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

152. 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	6/4/2020	State	WI
End Date	12/31/2020	Postal Code	53711
Fair Market Value		Plus 4	
Amount	\$4,070.28	Province/Region	
Amount Expended For Fiscal Year	\$4,070.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Equipment

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153. Vendor Name	THOMPSON PIPEGROUP PRESSURE	Address Line1	1003 MACARTHUR BLVD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GRAND PRAIRIE
Award Date	1/1/2020	State	TX
End Date	12/31/2020	Postal Code	75050
Fair Market Value		Plus 4	
Amount	\$123,911.56	Province/Region	
Amount Expended For Fiscal Year	\$123,911.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Watermain Materials

154. Vendor Name	THYSSENKRUPP ELEVATOR CORP.	Address Line1	2495 WALDEN AVE. SUITE 600
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/13/2020	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$7,200.00	Province/Region	
Amount Expended For Fiscal Year	\$7,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance

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155. Vendor Name	TI-SALES INC	Address Line1	36 HUDSON RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SUDBURY
Award Date	4/30/2020	State	MA
End Date	12/31/2020	Postal Code	01776
Fair Market Value		Plus 4	
Amount	\$144,395.80	Province/Region	
Amount Expended For Fiscal Year	\$144,395.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

156. Vendor Name	TI-SALES INC	Address Line1	36 HUDSON RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SUDBURY
Award Date	8/27/2020	State	MA
End Date	12/31/2020	Postal Code	01776
Fair Market Value	\$24,066.33	Plus 4	
Amount	\$24,066.33	Province/Region	
Amount Expended For Fiscal Year	\$24,066.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant Parts

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157. 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	\$98,887.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet/Phone Service

158. Vendor Name	TOSHIBA INTERNATIONAL CORPORATION	Address Line1	13131 W LITTLE YORK RD
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
Award Date	2/13/2020	State	TX
End Date	12/31/2020	Postal Code	77041
Fair Market Value	\$93,945.52	Plus 4	
Amount	\$93,945.52	Province/Region	
Amount Expended For Fiscal Year	\$93,945.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drive Maintenance Agreement/VFD Upgrades

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159.	Vendor Name	TOTAL PIPING SOLUTIONS INC	Address Line1	PO BOX 525
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	OLEAN
	Award Date	1/16/2020	State	NY
	End Date	12/31/2020	Postal Code	14760
	Fair Market Value		Plus 4	
	Amount	\$43,747.67	Province/Region	
	Amount Expended For Fiscal Year	\$43,747.67	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Main Materials

160.	Vendor Name	TOWN OF LANCASTER	Address Line1	21 CENTRAL AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	10/7/2020	State	NY
	End Date	12/31/2020	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$629,766.59	Province/Region	
	Amount Expended For Fiscal Year	\$629,766.59	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services TLN-08

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161. Vendor Name	TRACEY ROAD EQUIPMENT	Address Line1	300 MIDDLE ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HENRIETTA
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14467
Fair Market Value		Plus 4	
Amount	\$61,490.00	Province/Region	
Amount Expended For Fiscal Year	\$61,490.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trailers

162. Vendor Name	TRANSWAVE COMMUNICATIONS SYSTEMS INC	Address Line1	9020 WEHRLE DR
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARENCE
Award Date	1/16/2020	State	NY
End Date	12/31/2020	Postal Code	14031
Fair Market Value		Plus 4	
Amount	\$21,825.00	Province/Region	
Amount Expended For Fiscal Year	\$21,825.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio Maintenance

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163. Vendor Name	UNIVAR USA INC	Address Line1	328 BUNOLA RIVER RD
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 303
Award Process	Authority Contract - Competitive Bid	City	BUNOLA
Award Date	1/30/2020	State	PA
End Date	12/31/2020	Postal Code	15020
Fair Market Value		Plus 4	
Amount	\$127,960.00	Province/Region	
Amount Expended For Fiscal Year	\$127,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemicals

164. 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	2/28/2020	State	NY
End Date	12/31/2020	Postal Code	14150
Fair Market Value	\$212,630.25	Plus 4	
Amount	\$212,630.25	Province/Region	
Amount Expended For Fiscal Year	\$212,630.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sign and Barricade Services

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165. 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	2/28/2020	State	IL
End Date	12/31/2020	Postal Code	60031
Fair Market Value		Plus 4	
Amount	\$5,522.09	Province/Region	
Amount Expended For Fiscal Year	\$5,522.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. Tools/Materials

166. Vendor Name	VALLEY FAB AND EQUIPMENT INC	Address Line1	PO BOX 380
Type of Procurement	Commodities/Supplies	Address Line2	9776 TREVETT RD
Award Process	Purchased Under State Contract	City	BOSTON
Award Date		State	NY
End Date		Postal Code	14025
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,588.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle

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167. Vendor Name	VERIZON	Address Line1	PO BOX 1100
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	12250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$79,314.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

168. Vendor Name	VERIZON WIRELESS	Address Line1	PO BOX 408
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$157,872.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Telephone

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169.	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	\$24,452.49	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Motor Repair

170.	Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	CHEEKTOWAGA
	Award Date	2/13/2020	State	NY
	End Date	12/31/2020	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$10,406.86	Province/Region	
	Amount Expended For Fiscal Year	\$10,406.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Motor/Locator Repairs

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171. Vendor Name	VOLLAND ELECTRIC EQUIPMENT CORP	Address Line1	75 INNSBRUCK DR
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHEEKTOWAGA
Award Date	2/28/2020	State	NY
End Date	12/31/2020	Postal Code	14227
Fair Market Value	\$9,399.00	Plus 4	
Amount	\$9,399.00	Province/Region	
Amount Expended For Fiscal Year	\$9,399.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Motors/Scaffold rental

172. Vendor Name	W.B.MASON CO.INC.	Address Line1	2855 BROADWAY STREET
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,701.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supplies/Furniture

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173.	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	3/12/2020	State	NY
	End Date	12/31/2020	Postal Code	14227
	Fair Market Value		Plus 4	
	Amount	\$4,217.50	Province/Region	
	Amount Expended For Fiscal Year	\$4,217.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Copy Paper

174.	Vendor Name	WATSON-MARLOW INC.	Address Line1	37 UPTON TECHNOLOGY PK
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WILMINGTON
	Award Date	2/13/2020	State	MA
	End Date	12/31/2020	Postal Code	01887
	Fair Market Value	\$131,330.75	Plus 4	
	Amount	\$131,330.75	Province/Region	
	Amount Expended For Fiscal Year	\$131,330.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps

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175. Vendor Name	WAYPOINT TECHNOLOGY GROUP	Address Line1	17 COMPUTER DR E
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	1/30/2020	State	NY
End Date	12/31/2020	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$13,535.20	Province/Region	
Amount Expended For Fiscal Year	\$13,535.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GPS Equipment

176. 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	3/12/2020	State	NY
End Date	12/31/2020	Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$507,869.84	Province/Region	
Amount Expended For Fiscal Year	\$507,869.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - W-22273031 and 32

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177. 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	3/23/2020	State	NY
End Date	12/31/2020	Postal Code	14225
Fair Market Value		Plus 4	
Amount	\$12,299.25	Province/Region	
Amount Expended For Fiscal Year	\$12,299.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control Equipment

178. 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	3/12/2020	State	IL
End Date	12/31/2020	Postal Code	60197
Fair Market Value	\$13,056.76	Plus 4	
Amount	\$13,056.76	Province/Region	
Amount Expended For Fiscal Year	\$13,056.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Westlaw Subscription

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179.	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	6/18/2020	State	DE
	End Date	12/31/2020	Postal Code	19899
	Fair Market Value		Plus 4	
	Amount	\$17,649.00	Province/Region	
	Amount Expended For Fiscal Year	\$17,649.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Administration Services

180.	Vendor Name	WM SCHUTT & ASSOCIATES PC	Address Line1	37 CENTRAL AVE
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LANCASTER
	Award Date	2/28/2020	State	NY
	End Date	12/31/2020	Postal Code	14086
	Fair Market Value		Plus 4	
	Amount	\$554,154.93	Province/Region	
	Amount Expended For Fiscal Year	\$554,154.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - WSA-131415 and 16

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181. Vendor Name	WSE-LAB	Address Line1	3201 LABETTE TERRACE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	OTTAWA
Award Date	3/12/2020	State	KS
End Date	12/31/2020	Postal Code	66067
Fair Market Value		Plus 4	
Amount	\$7,030.00	Province/Region	
Amount Expended For Fiscal Year	\$7,030.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Filter Media Testing Services

182. Vendor Name	XYLEM DEWATERING SOLUTIONS INC.	Address Line1	26717 NETWORK PLACE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	3/12/2020	State	IL
End Date	12/31/2020	Postal Code	60673
Fair Market Value	\$102,238.43	Plus 4	
Amount	\$102,238.43	Province/Region	
Amount Expended For Fiscal Year	\$102,238.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rental/Filter Sweep Nozzles and Caps

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183.	Vendor Name	ZEND TECHNOLOGIES INC	Address Line1	19200 STEVENS CREEK BLVD STE 100
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	CUPERTINO
	Award Date	12/3/2020	State	CA
	End Date	12/31/2020	Postal Code	95014
	Fair Market Value	\$7,612.00	Plus 4	
	Amount	\$7,612.00	Province/Region	
	Amount Expended For Fiscal Year	\$7,612.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software

Additional Comments