

**Procurement-Information:**

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

Procurement Transactions Listing:

<p>1. Vendor Name: ACCELERATED TECHNOLOGY LABORATORIES INC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 496 Holly Grove School Rd</p> <p>Address Line2:</p> <p>City: WEST END</p> <p>State: NC</p> <p>Postal Code: 27376</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: LIMS Support</p>	<p>2. Vendor Name: American Glass &amp; Mirror</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2055 Military Road</p> <p>Address Line2:</p> <p>City: NIAGARA FALLS</p> <p>State: NY</p> <p>Postal Code: 14304</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Glass replacement and services.</p>
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Procurement Transactions Listing:

3. Vendor Name: Applied Sciences Technology

Type of Procurement: Technology - Hardware  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$39,566  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4455 Genesee Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: IT Software & Hardware.

4. Vendor Name: Armory Assoc LLC

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 120 Walton St  
Address Line2: Suite 601  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Actuary Evaluation

Procurement Transactions Listing:

<p>5. Vendor Name: Bentley Tree Care LLC</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$11,704  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9357 Route 20  Address Line2:  City: RIPLEY  State: NY  Postal Code: 14775  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Tree removal service.</p>	<p>6. Vendor Name: Beutel, Julie</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$18,318.75  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6756 Bear Ridge Rd  Address Line2:  City: LOCKPORT  State: NY  Postal Code: 14094  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Security services.</p>
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Procurement Transactions Listing:

7. Vendor Name: Blue Cross/Blue Shield of WNY Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$3,613,983.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 257 West Genesee St  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4: 2657  
Province Region:  
Country: USA  
Procurement Description: Medical Insurance

8. Vendor Name: CIR Electrical Construction Corp

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/09/2016  
End Date: 11/22/2016  
Amount: \$63,890  
Amount Expended for Fiscal Year: \$63,890  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 400 Ingham Avenue  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14218  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Emergency clean power center 5

Procurement Transactions Listing:

9. Vendor Name: Calgon Carbon Corp

10. Vendor Name: Carbon Activated Corp

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2018  
 End Date: 12/31/2018  
 Amount: \$147,200  
 Amount Expended for Fiscal Year: \$147,200  
 Fair market value:

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

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$87,920  
 Fair market value:

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

Address Line1: P.O. Box 717  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15230  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Carbon.

Address Line1: 3774 Hoover Rd  
 Address Line2:  
 City: BLASDELL  
 State: NY  
 Postal Code: 14219  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Carbon

Procurement Transactions Listing:

11. Vendor Name: Carus Corporation

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,260.36  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 15111 Collections Center Drive  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Wastewater treatment products.

12. Vendor Name: City Controller

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$913,654.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 69  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14302  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Billing Services/PILOT

Procurement Transactions Listing:

<p>13. Vendor Name: City Electric Company Inc</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$20,110.97</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 910 Fashion Outlet Blvd</p> <p>Address Line2:</p> <p>City: NIAGARA FALLS</p> <p>State: NY</p> <p>Postal Code: 14304</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electrical Supplies</p>	<p>14. Vendor Name: Combined Insurance Co of NY</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,715.52</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 7557</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60680</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vision Coverage</p>
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Procurement Transactions Listing:

<p>15. Vendor Name: Connors LLP</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$25,572.61</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1000 Liberty Building</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14202</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal services.</p>	<p>16. Vendor Name: Corrosion Products &amp; Equip Inc</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$18,470</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 Elmgrove Pk</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14624</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Pumps impellers</p>
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Procurement Transactions Listing:

17. Vendor Name: DCB Elevator Co Inc

18. Vendor Name: David Sanchez

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2018  
 End Date:  
 Amount: \$15,247.48  
 Amount Expended for Fiscal Year: \$16,981.23  
 Fair market value:

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$58,000  
 Fair market value:

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

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

Address Line1: PO Box 426  
 Address Line2:  
 City: LEWISTON  
 State: NY  
 Postal Code: 14092  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Elevator Service

Address Line1: 181 Franklin Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

Procurement Transactions Listing:

19. Vendor Name: Dell Computer Corp

20. Vendor Name:

Dival Safety Equipment Inc

Type of Procurement: Technology - Consulting/Development or Sup

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$20,692.05

Year:

Fair market value:

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

Type of Procurement:

Award Process: Commodities/Supplies  
Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$23,883.38

Year:

Fair market value:

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

Address Line1: PO Box 643561

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15264

Plus 4:

Province Region:

Country: USA

Procurement Description: Computer Equipment

Address Line1: 1721 Niagara St

Address Line2:

City: BUFFALO

State: NY

Postal Code: 14207

Plus 4:

Province Region:

Country: USA

Procurement Description: Safety Supplies

Procurement Transactions Listing:

21. Vendor Name: Drake Lawn & Garden

22. Vendor Name: Drescher & Malecki LLP

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,629.21  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,622.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2070 Cayuga Dr Ext  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Lawn Maintenance

Address Line1: 3083 William Street, Suite 5  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Postal Code: 14227  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Procurement Transactions Listing:

23. Vendor Name: E-3 Communications

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,100  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: Earl V Wells  
 Address Line2: 551 Franklin St  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Public Relations

24. Vendor Name: EFPR Group CPAs PLLC

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,500  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6390 Main St  
 Address Line2: Suite 200  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Auditing Services

Procurement Transactions Listing:

<p>25. Vendor Name: ESRI Inc</p> <p>Type of Procurement: Technology - Software  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,250  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 380 New York Street  Address Line2:  City: REDLANDS  State: CA  Postal Code: 92373  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: IT Software hardware and services.</p>	<p>26. Vendor Name: Eaton Office Supply Co Inc</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$17,200.08  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 180 John Glenn Dr  Address Line2:  City: AMHERST  State: NY  Postal Code: 14228  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Office Supplies</p>
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Procurement Transactions Listing:

<p>27. Vendor Name: Enterprise FM Trust</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$25,490.78</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 800089</p> <p>Address Line2:</p> <p>City: KANSAS CITY</p> <p>State: MO</p> <p>Postal Code: 64180</p> <p>Plus 4: 0089</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Leasing services.</p>	<p>28. Vendor Name: Environmental Toxicology and Chemistry Lab, Research Foundation</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,700</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Great Lakes Center Buffalo State Col</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14222</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Lab research</p>
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Procurement Transactions Listing:

29. Vendor Name: Ferguson Electric Service Co Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,728.52  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 321 Ellicott St  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electrical Contracting

30. Vendor Name: Filtersource.com Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,108.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 30 Oswego Street  
Address Line2:  
City: BALDWINSVILLE  
State: NY  
Postal Code: 13027  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chemical filtration for water.



Procurement Transactions Listing:

31. Vendor Name: GE Intelligent Platforms

Type of Procurement: Technology - Software  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,493.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: c/o Automa Tech Inc  
Address Line2: 138 Industrial Park Rd  
City: PLYMOUTH  
State: MA  
Postal Code: 02360  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Computer Software

32. Vendor Name: Gerster Sales & Service Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,338.96  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 45 Earhart Dr  
Address Line2: Suite 103  
City: BUFFALO  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Heating and Cooling

Procurement Transactions Listing:

33. Vendor Name: Grainger Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,198.51  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 50 McKesson Pkwy  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Hard hats, gloves, items destroyed in flood, housekeeping, miscellaneous supplies.

34. Vendor Name: Graymont (PA) Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2018  
End Date: 12/31/2018  
Amount: \$71,387.46  
Amount Expended for Fiscal Year: \$71,387.46  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 200700  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15251  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lime.

Procurement Transactions Listing:

35. Vendor Name: Hach Company

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,506.99  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: POB 608  
 Address Line2:  
 City: LOVELAND  
 State: CO  
 Postal Code: 80539  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Chlorine Reagent

36. Vendor Name: Halleens

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,188.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3201 Military Road  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Automotive services & parts.

Procurement Transactions Listing:

37. Vendor Name: Hesse-Reynolds Sales

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,256  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3370 North Benzing Road  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Postal Code: 14127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Industrial silencers.

38. Vendor Name: Hodgson Russ LLP

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,468.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 140 Pearl Street, Suite 100  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal services.

Procurement Transactions Listing:

<p>39. Vendor Name: Home Depot Store #1287</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$16,393.39 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 750 Builders Way Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14304 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Maintenance Supplies</p>	<p>40. Vendor Name: IBEW LU #237 Health &amp; Welfare Fund</p> <p>Type of Procurement: Staffing Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$21,745.22 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: LPO Box 120 Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14304 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Union Benefits</p>
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Procurement Transactions Listing:

<p>41. Vendor Name: IBEW LU #237 Pension Fund</p> <p>Type of Procurement: Staffing Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$22,451.07  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: LPO Box 120  Address Line2:  City: NIAGARA FALLS  State: NY  Postal Code: 14304  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Union Benefits</p>	<p>42. Vendor Name: Idexx Laboratories</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$13,285.55  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. Box 101327  Address Line2:  City: ATLANTA  State: GA  Postal Code: 30392  Plus 4: 1327  Province Region:  Country: USA</p> <p>Procurement Description: Lab chemicals.</p>
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Procurement Transactions Listing:

43. Vendor Name: J A Brundage The Drain Doctor

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,775  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1401 College Avenue  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14305  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commercial plumbing services.

44. Vendor Name: James S. Barron Consulting Engineers PC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$47,275  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10440 Main Street  
Address Line2:  
City: CLARENCE  
State: NY  
Postal Code: 14031  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional mapping services.

Procurement Transactions Listing:

45. Vendor Name: Jones Chemicals Inc

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2017  
 End Date: 12/31/2017  
 Amount: \$1,500,000  
 Amount Expended for Fiscal Year: \$1,250,504.7  
 Fair market value:

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

Address Line1: 100 Sunny Sol Blvd  
 Address Line2:  
 City: CALEDONIA  
 State: NY  
 Postal Code: 14423  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Chlorine

46. Vendor Name: K & S Contractors Supply Inc

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$34,727.83  
 Fair market value:

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

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

Procurement Description: Catch Basin Risers



Procurement Transactions Listing:

47. Vendor Name: KA Steel Chemicals Inc

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/18/2017  
 End Date:  
 Amount: \$500,000  
 Amount Expended for Fiscal Year: \$29,084.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1001 31st St  
 Address Line2: Suite 200  
 City: DOWNERS GROVE  
 State: IL  
 Postal Code: 60515  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Chemicals

48. Vendor Name: KEMIRA WATER SOLUTIONS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/07/2016  
 End Date:  
 Amount: \$342,470.46  
 Amount Expended for Fiscal Year: \$145,964.99  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1000 Parkwood Circle  
 Address Line2: Suite 500  
 City: ATLANTA  
 State: GA  
 Postal Code: 30339  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Ferric Chloride

Procurement Transactions Listing:

49. Vendor Name: Kaman Industrial Technologies

50. Vendor Name: Kandey Company Inc.

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$23,550.02  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$26,780  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 245 Cooper Ave  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Postal Code: 14150  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Tools and Machine Supplies

Address Line1: 19 Ransier Drive  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Postal Code: 14224  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Civil engineering construction.

Procurement Transactions Listing:

51. Vendor Name: Key Bank

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,430.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 66 South Pearl Street, 7th Floor  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Banking services.

52. Vendor Name: LaFarge North America

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/13/2016  
End Date:  
Amount: \$45,938.87  
Amount Expended for Fiscal Year: \$89,122.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 75 Pineview Dr  
Address Line2: Suite 100  
City: AMHERST  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Stone Binder and Concrete

Procurement Transactions Listing:

<p>53. Vendor Name: Lawley Service Inc</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$108,047  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 361 Delaware Ave  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Risk Management</p>	<p>54. Vendor Name: Lock City Supply Company</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$65,870.04  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 650 West Ave  Address Line2: POB 481  City: LOCKPORT  State: NY  Postal Code: 14094  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies</p>
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Procurement Transactions Listing:

<p>55. Vendor Name: Logicalis</p> <p>Type of Procurement: Technology - Software  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$14,925.23  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: Department #172301/P.O. Box 67000  Address Line2:  City: DETROIT  State: MI  Postal Code: 48267  Plus 4: 1723  Province Region:  Country: USA</p> <p>Procurement Description: IT licensing, repairs, annual support.</p>	<p>56. Vendor Name: Losi &amp; Gangi PLLC</p> <p>Type of Procurement: Legal Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,315  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 147 Linwood Avenue  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14209  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal services.</p>
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Procurement Transactions Listing:

57. Vendor Name: Lucity Inc

58. Vendor Name: MSC Industries

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order

Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$24,896.46

Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,226.01

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

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

Address Line1: 10561 Barkley St  
Address Line2: Suite 100  
City: OVERLAND PARK  
State: KS  
Postal Code: 66212  
Plus 4:  
Province Region:  
Country: USA

Address Line1: 6020 North Bailey Ave  
Address Line2: Suite 1  
City: AMHERST  
State: NY  
Postal Code: 14226  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Software Support

Procurement Description: Maintenance Supplies

Procurement Transactions Listing:

<p>59. Vendor Name: Mackenzie's Auto</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$16,004.22  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 5544 Porter Road  Address Line2:  City: NIAGARA FALLS  State: NY  Postal Code: 14304  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Automotive parts and services.</p>	<p>60. Vendor Name: Matrix Imaging Solutions</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$17,484.12  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 6341 Inducon Dr East  Address Line2:  City: SANBORN  State: NY  Postal Code: 14132  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: 3rd Party Billing</p>
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Procurement Transactions Listing:

61. Vendor Name: Mckay's

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,775.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 847-851 Abbott Road  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14220  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Work clothing and safety shoes.

62. Vendor Name: Metropolitan Life Insurance Co

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,012.06  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 179 Sully's Trail  
Address Line2: Suite 300  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Life Insurance



Procurement Transactions Listing:

63. Vendor Name: Motion Industries Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,764.73  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 25 John Glenn Dr  
Address Line2: Suite 104  
City: BUFFALO  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Sewage Treatment Maintenance and Repair

64. Vendor Name: Municipal Sales

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,209.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 4743  
Address Line2:  
City: QUEENSBURY  
State: NY  
Postal Code: 12804  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Root and grease control.

Procurement Transactions Listing:

65. Vendor Name: NATIONAL VACUUM

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2017  
End Date: 12/31/2017  
Amount: \$587,400  
Amount Expended for Fiscal Year: \$39,046  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 408 47th St  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Clean-up and Vacuum Services

66. Vendor Name: NOVA Healthcare

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,267.95  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: POB 2066  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Postal Code: 14231  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Dental Insurance

Procurement Transactions Listing:

67. Vendor Name: NY Power Authority

68. Vendor Name: NYS Department of Conservation

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$727,355.51  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$50,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: GPO Box 5253  
 Address Line2: Attn Controller  
 City: NEW YORK  
 State: NY  
 Postal Code: 10087  
 Plus 4: 5253  
 Province Region:  
 Country: USA

Address Line1: 625 Broadway  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12233  
 Plus 4: 0001  
 Province Region:  
 Country: USA

Procurement Description: Power

Procurement Description: Government regulatory agency. Consent Order-related fine.

Procurement Transactions Listing:

69. Vendor Name: NYS Department of Labor

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,673.56  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 4301  
Address Line2:  
City: BINGHAMTON  
State: NY  
Postal Code: 13902  
Plus 4: 4301  
Province Region:  
Country: USA

Procurement Description: Government labor agency; Unemployment Insurance division.

70. Vendor Name: NYSDEC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,570  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Reg-Fee Determination  
Address Line2: GPO 5973  
City: NEW YORK  
State: NY  
Postal Code: 10087  
Plus 4: 5973  
Province Region:  
Country: USA

Procurement Description: Regulatory fee.

**Procurement Transactions Listing:**

71. Vendor Name: National Fuel Gas Distribution Corporation

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,592.64  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6363 Main Street  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Natural gas utility.

72. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$790,911.35  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Erie Blvd West  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13252  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electric

Procurement Transactions Listing:

73. Vendor Name: National Tractor Trailer School

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,630  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 175 Katherine Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14210  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commercial driving instructors.

74. Vendor Name: Networkfleet, Inc.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,411.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 975544  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75397  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Verizon GPS

Procurement Transactions Listing:

75. Vendor Name: Niagara County - DPW

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$54,390.89  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 59 Park Ave  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electricity and Gas

76. Vendor Name: Niagara Falls Water Board - Water Billing

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$367,313.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 69  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14302  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Water and Sewer

Procurement Transactions Listing:

77. Vendor Name: Niagara Frontier Equip Sales Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,404.68  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4060 Lake Ave  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Backhoe and Tractor Repairs

78. Vendor Name: Niagara Supply Corp

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$4,728.87  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4829 Tomson Ave  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Transmission and Distribution Maintenance and Repair



Procurement Transactions Listing:

<p>79. Vendor Name: Occupational Health Care</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,905  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: NF Memorial Medical Center  Address Line2: 621 Tenth St  City: NIAGARA FALLS  State: NY  Postal Code: 14302  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Recruitment and Injury Exams</p>	<p>80. Vendor Name: Ottaviano John J</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/12/2017  End Date: 02/23/2017  Amount: \$47,184.31  Amount Expended for Fiscal Year: \$240,740.46  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 172 East Ave  Address Line2:  City: LOCKPORT  State: NY  Postal Code: 14094  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

81. Vendor Name: Ovivo USA LLC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,297.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4246 South Riverboar Road, Suite 300  
Address Line2:  
City: SALT LAKE CITY  
State: UT  
Postal Code: 84123  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Trac vac.

82. Vendor Name: PUBLIC EMPLOYERS RISK MANAGEMENT ASSOCIATION INC

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$425,414.85  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 293  
Address Line2:  
City: CANAJOHARIE  
State: NY  
Postal Code: 13317  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Worker's Comp Insurance

Procurement Transactions Listing:

83. Vendor Name: Paradigm Environmental Services Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,045  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 179 Lake Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14608  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: TCLP Analysis

84. Vendor Name: Perfect Seal 716 LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,450  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1217 86th Street  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Asphalt services.

Procurement Transactions Listing:

85. Vendor Name: Personius Melber LLP

86. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$30,161.21  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2010  
 End Date:  
 Amount: \$15,543.26  
 Amount Expended for Fiscal Year: \$63,128.42  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 350 Main Street  
 Address Line2: 2100 Main Place Tower  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal services.

Address Line1: One Canalside  
 Address Line2: 125 Main St  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

Procurement Transactions Listing:

87. Vendor Name: Praxair Distribution Group

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,124.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 85 Great Arrow Avenue  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14216  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lab supplies, gases.

88. Vendor Name: Preferred Materials LLC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$34,133.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1765 New Road  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Concrete supplier.

Procurement Transactions Listing:

89. Vendor Name: Pronexus LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2017  
End Date: 11/17/2017  
Amount: \$236,268.45  
Amount Expended for Fiscal Year: \$236,268.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 171 Sullys Trail  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Consulting services (financial).

90. Vendor Name: Quackenbush Co. Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,796  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 495 Kennedy Road  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14227  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Emergency clean as per quote.

Procurement Transactions Listing:

<p>91. Vendor Name: Quermbach Electric Inc.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$17,600.92  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 215 Genesee Street  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14203  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Electric parts.</p>	<p>92. Vendor Name: R B U'Ren Equipment Rental Inc.</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$11,967.89  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1120 Connecting Road  Address Line2:  City: NIAGARA FALLS  State: NY  Postal Code: 14304  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Miscellaneous heavy duty equipment rental.</p>
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Procurement Transactions Listing:

93. Vendor Name: R L Stone Company Inc

94. Vendor Name: R M Headlee

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,001  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,478  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 115 Ainsley Drive  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13210  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Sensors for polymer tank.

Address Line1: 3649 California Road  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Postal Code: 14127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Planetary gear assembly, auma coupling, etc...



Procurement Transactions Listing:

<p>95. Vendor Name: Republic Services</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2017  End Date: 12/31/2017  Amount: \$610,000  Amount Expended for Fiscal Year: \$524,352.63  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 2321 Kenmore Ave  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14207  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Sludge Disposal</p>	<p>96. Vendor Name: Rexel</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$17,238.87  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 505 Duke Rd  Address Line2: Suite 400  City: CHEEKTOWAGA  State: NY  Postal Code: 14225  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Calibration Equipment</p>
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Procurement Transactions Listing:

97. Vendor Name: Rich's Custom Covers & Canvas

98. Vendor Name: Richard Beutel

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,191.34  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$37,050  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3145 Military Road  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Transmission & Distribution, Maintenance & Repair; Purifications, Operations.

Address Line1: 6756 Bear Ridge rd.  
 Address Line2:  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14094  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Security services.

Procurement Transactions Listing:

<p>99. Vendor Name: Richardson Auto Repair</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$20,598.32  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 8652 Buffalo Ave  Address Line2:  City: NIAGARA FALLS  State: NY  Postal Code: 14304  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Preventative Maintenance &amp; Auto Repairs</p>	<p>100. Vendor Name: Robert W. Aderman, Jr.</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$17,791.25  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 280 Washington Street  Address Line2:  City: LOCKPORT  State: NY  Postal Code: 14094  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Security services.</p>
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Procurement Transactions Listing:

101. Vendor Name:	Ruppe, Baase, Pfalzgraf, Cunningham	102. Vendor Name:	Sewer Specialty Services Company Inc.
Type of Procurement:	Legal Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$247,240.92	Amount Expended for Fiscal Year:	\$22,339.2
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	1600 Liberty Building	Address Line1:	2462 New Road
Address Line2:		Address Line2:	
City:	BUFFALO	City:	LEICESTER
State:	NY	State:	NY
Postal Code:	14202	Postal Code:	14481
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal and Consulting Services.	Procurement Description:	Repairs of municipal sewer infrastructure.

Procurement Transactions Listing:

103.Vendor Name: Shimadzu Scientific Instruments Inc

104.Vendor Name: Shoshanna Cogan

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,729.35  
 Fair market value:

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

Address Line1: 7102 Riverwood Dr  
 Address Line2:  
 City: COLUMBIA  
 State: MD  
 Postal Code: 21046  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Lab Equipment Warranty

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,508.89  
 Fair market value:

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

Address Line1: 4286 Riverwalk Drive South  
 Address Line2:  
 City: YOUNGSTOWN  
 State: NY  
 Postal Code: 14174  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Leadership Training Consultant.

Procurement Transactions Listing:

<p>105. Vendor Name: Slack Chemical</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/12/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$78,000</p> <p>Amount Expended for Fiscal Year: \$26,144.6</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 30</p> <p>Address Line2:</p> <p>City: CARTHAGE</p> <p>State: NY</p> <p>Postal Code: 13619</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Polymer Sludge</p>	<p>106. Vendor Name: Solenis LLC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/18/2017</p> <p>End Date: 09/06/2017</p> <p>Amount: \$78,000</p> <p>Amount Expended for Fiscal Year: \$35,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Beaver Valley Road, Suite 500</p> <p>Address Line2:</p> <p>City: WILMINGTON</p> <p>State: DE</p> <p>Postal Code: 19803</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Water treatment chemicals.</p>
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Procurement Transactions Listing:

<p>107. Vendor Name: Solvay Chemicals</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$44,194.38</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 27328</p> <p>Address Line2: Lourdes Livsey</p> <p>City: HOUSTON</p> <p>State: TX</p> <p>Postal Code: 77227</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Flouride</p>	<p>108. Vendor Name: Spectrum Enterprise</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,283.9</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 223085</p> <p>Address Line2:</p> <p>City: PITTSBURGH</p> <p>State: PA</p> <p>Postal Code: 15251</p> <p>Plus 4: 2085</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Network communication services.</p>
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Procurement Transactions Listing:

109. Vendor Name: Tec Smith Inc

110. Vendor Name: Teledyne Tekmar

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,800  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,035.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 55 Highlend Dr  
 Address Line2: PO Box 383  
 City: ELMA  
 State: NY  
 Postal Code: 14059  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Engineers

Address Line1: 110 Lowell Road  
 Address Line2:  
 City: HUDSON  
 State: NH  
 Postal Code: 03051  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Lab service contract.



Procurement Transactions Listing:

<p>111. Vendor Name: Test America</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$39,281.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 Hazelwood Dr</p> <p>Address Line2:</p> <p>City: AMHERST</p> <p>State: NY</p> <p>Postal Code: 14228</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Lab Testing</p>	<p>112. Vendor Name: The Bonadio Group</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$18,749.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sully's Trail, Suite 201</p> <p>Address Line2:</p> <p>City: PITTSFORD</p> <p>State: NY</p> <p>Postal Code: 14534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Financial and consulting services.</p>
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Procurement Transactions Listing:

113. Vendor Name: The Fort Miller Company

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,100  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 98  
Address Line2:  
City: SCHUYLERVILLE  
State: NY  
Postal Code: 12871  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Special applications manufacturer.

114. Vendor Name: The Keller Group

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/01/2017  
End Date:  
Amount: \$264,565  
Amount Expended for Fiscal Year: \$264,565  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2708 Pine Avenue  
Address Line2: P.O. Box 2106  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14301  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Insurance services.

Procurement Transactions Listing:

115. Vendor Name: The Martin Group

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,937.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 620 Main Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Public relations consulting firm.

116. Vendor Name: Ti-Sales Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,750.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 36 Hudson Rd  
Address Line2:  
City: SUDBURY  
State: MA  
Postal Code: 01776  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Meter Equipment

Procurement Transactions Listing:

117. Vendor Name: Tracey Road Equipment

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$75,560  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6803 Manlius Center Road  
 Address Line2:  
 City: EAST SYRACUSE  
 State: NY  
 Postal Code: 13057  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commercial equipment vendor.

118. Vendor Name: Tyler Technologies

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,988  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 203556  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75320  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: IT Software.

Procurement Transactions Listing:

<p>119. Vendor Name: USP Technologies</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$520,000</p> <p>Amount Expended for Fiscal Year: \$505,481.6</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 900 Circle 75 Parkway</p> <p>Address Line2: Suite 1330</p> <p>City: ATLANTA</p> <p>State: GA</p> <p>Postal Code: 30339</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Peroxide</p>	<p>120. Vendor Name: VERIZON</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$26,811.38</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO Box 15124</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12212</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Phone Services</p>
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Procurement Transactions Listing:

<p>121. Vendor Name: VWR Scientific</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$34,363.72</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Center Square Rd</p> <p>Address Line2:</p> <p>City: BRIDGEPORT</p> <p>State: NJ</p> <p>Postal Code: 08014</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Lab Chemicals and Supplies</p>	<p>122. Vendor Name: Valley Tire Co Inc</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,245.71</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8045 Quarry Rd</p> <p>Address Line2:</p> <p>City: NIAGARA FALLS</p> <p>State: NY</p> <p>Postal Code: 14304</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Dumptruck and Backhoe Tires</p>
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Procurement Transactions Listing:

123. Vendor Name: Vanguard Systems, LLC

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$60,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 37 Oakshore Drive  
 Address Line2:  
 City: CLEVELAND  
 State: OH  
 Postal Code: 44108  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consultant- Content Management services.

124. Vendor Name: Vaughan Door & Window Center

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,621.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2925 Military Road  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14304  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Emergency removal of overhead sludge bldg door.

Procurement Transactions Listing:

<p>125. Vendor Name: Verizon Wireless</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$18,458.89</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2410 Walden Ave</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14225</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Cell phone &amp; tablet services</p>	<p>126. Vendor Name: Volland Electric Equipment Corporation</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,472.25</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 75 Innsbruck Drive</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14227</p> <p>Plus 4: 2789</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electrical supplies and equipment.</p>
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Procurement Transactions Listing:

<p>127. Vendor Name: W W Grainger Inc</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$26,226</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 McKesson Pkwy</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14225</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Tools Maintenance Supplies Lab Supplies</p>	<p>128. Vendor Name: Watson-Marlow Inc</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,815.92</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 37 Uptown-Technology PK</p> <p>Address Line2:</p> <p>City: WILMINGTON</p> <p>State: MA</p> <p>Postal Code: 01887</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sewage Treatment Maintenance and Repair</p>
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Procurement Transactions Listing:

129. Vendor Name: Xylem Water Solutions FLYGT

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$21,677.41

Year:

Fair market value:

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

Address Line1: 600 Mile Crossing Blvd Suite #3

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14624

Plus 4:

Province Region:

Country: USA

Procurement Description: Repair pump liftstation, relay level control, alternator triplex 120vac

Procurement Report for Niagara Falls Water Board

Run Date: 05/14/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: