

Procurement Report for Onondaga County Water Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/22/2023

Status: CERTIFIED

Certified Date : 03/22/2023

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://www.ocwa.org/about/procurement/">https://www.ocwa.org/about/procurement/</a>
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:**

<b>1. Vendor Name</b>	4IQ SOLUTIONS LLC	<b>Address Line1</b>	PO BOX 20343
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLUMBUS
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Billing Ticket Dispatch System

<b>2. Vendor Name</b>	AAI ACQUISITION	<b>Address Line1</b>	PO BOX 1170
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GARDEN CITY PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,673.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Products Distributor

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<b>3. Vendor Name</b>	ADP SCREENING & SELECTION S	<b>Address Line1</b>	PO BOX 645177
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45264
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,838.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Background check

<b>4. Vendor Name</b>	ADVANCE MECHANICAL SERV INC	<b>Address Line1</b>	P O BOX 25
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,364.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC Service

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<b>5. Vendor Name</b>	ADVANCED UTILITY SYSTEMS	<b>Address Line1</b>	N HARRIS COMPUTER CORPORATION
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	62133 COLLECTION CENTER DRIVE
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	8/22/2012	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$921,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,235.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utility billing system

<b>6. Vendor Name</b>	AGCS MARINE INS CO	<b>Address Line1</b>	P O BOX 0522
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CAROL STREAM
<b>Award Date</b>	1/1/2022	<b>State</b>	IL
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	60132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$102,631.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$102,631.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>7. Vendor Name</b>	ALL AMERICAN POLY	<b>Address Line1</b>	40 Turner Place
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PISCATAWAY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08854
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Polywrap Tubing

<b>8. Vendor Name</b>	AMAZON CAPITAL SERVICES	<b>Address Line1</b>	P O BOX 035184
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SEATTLE
<b>Award Date</b>		<b>State</b>	WA
<b>End Date</b>		<b>Postal Code</b>	98124
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,803.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Miscellaneous supplies

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<b>9. Vendor Name</b>	AMERICAN ROCK SALT CO	<b>Address Line1</b>	PO BOX 190
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	MOUNT MORRIS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14510
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,850.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Deicer Salt, Ice Bulk

<b>10. Vendor Name</b>	AMREX CHEMICAL CO INC	<b>Address Line1</b>	PO BOX 642
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BINGHAMTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13902
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,033.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

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<b>11. Vendor Name</b>	APERTA INC	<b>Address Line1</b>	P O BOX 77000
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	DEPT 77534
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DETROIT
<b>Award Date</b>	6/1/2022	<b>State</b>	MI
<b>End Date</b>	5/31/2023	<b>Postal Code</b>	48277
<b>Fair Market Value</b>	\$15,408.96	<b>Plus 4</b>	
<b>Amount</b>	\$15,408.96	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,408.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Maintenance Fee

<b>12. Vendor Name</b>	AQUALOGICS SYSTEMS INC	<b>Address Line1</b>	5 DWIGHT PARK DRIVE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$235,299.68	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$235,299.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Support for SCADA, Telemetry and Control Systems

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<b>13. Vendor Name</b>	ARAMARK UNIFORM SERVICES	<b>Address Line1</b>	P O BOX 189
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BEMIDJI
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	56619
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,111.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform service

<b>14. Vendor Name</b>	ASSOC OF METROPOLITAN WATER	<b>Address Line1</b>	1620 I STREET NW
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	SUITE 500
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WASHINGTON
<b>Award Date</b>		<b>State</b>	DC
<b>End Date</b>		<b>Postal Code</b>	20006
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Association Dues & Supplies



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<b>15. Vendor Name</b>	ATEC GROUP	<b>Address Line1</b>	1762 CENTRAL AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,003.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printer Toner Cartridges

<b>16. Vendor Name</b>	ATLAS FENCE	<b>Address Line1</b>	6852 MANLIUS CENTER RD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	7/1/2021	<b>State</b>	NY
<b>End Date</b>	6/30/2022	<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$63,736.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,736.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	fencing

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<b>17. Vendor Name</b>	AUTOMOTIVE RENTALS INC	<b>Address Line1</b>	P O BOX 8500-4375
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19178
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$297,982.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Automotive Repairs

<b>18. Vendor Name</b>	AWWA	<b>Address Line1</b>	P O BOX 972997
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75397
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,429.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Asociation Dues & Supplies

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<b>19. Vendor Name</b>	BADGER METER INC	<b>Address Line1</b>	PO BOX 88223
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MILWAUKEE
<b>Award Date</b>		<b>State</b>	WI
<b>End Date</b>		<b>Postal Code</b>	53288
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,284.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Q46H-62 Residual Chlorine Monitor

<b>20. Vendor Name</b>	BALDWIN SUTPHEN & FRATESCHI PLLC	<b>Address Line1</b>	126 N SALINA ST
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	STE 400
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,204.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

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<b>21. Vendor Name</b>	BARTON & LOGUIDICE PC	<b>Address Line1</b>	290 ELWOOD DAVIS RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	BOX 3107
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$836,538.55	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$275,350.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Consultants

<b>22. Vendor Name</b>	BERKSHIRE LIFE INS CO AMERI	<b>Address Line1</b>	P O BOX 644776
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PITTSBURGH
<b>Award Date</b>	1/1/2022	<b>State</b>	PA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	15264
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,734.57	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,734.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>23. Vendor Name</b>	BIG RED TOWING LLC	<b>Address Line1</b>	3313 WALTERS RD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,033.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Towing Services

<b>24. Vendor Name</b>	BINGHAM & TAYLOR CORP	<b>Address Line1</b>	601 NALLE PLACE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CULPEPER
<b>Award Date</b>	1/1/2022	<b>State</b>	VA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	22701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$17,792.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,792.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Curb Boxes and Valve Boxes

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<b>25. Vendor Name</b>	BISON LABORATORIES INC	<b>Address Line1</b>	100 LESLIE ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/1/2022	<b>State</b>	NY
<b>End Date</b>	11/30/2022	<b>Postal Code</b>	14211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$323,593.33	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$323,593.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>26. Vendor Name</b>	BLAIR SUPPLY	<b>Address Line1</b>	785 BEAHAN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$458,795.25	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$458,795.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair clamps,Wedge Restraints, Hydrants

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<b>27. Vendor Name</b>	BLUEPOINT ENVIRONMENTAL LLC	<b>Address Line1</b>	PO BOX 15576
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13215
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Indoor Air Quality Testing for smoke damage

<b>28. Vendor Name</b>	BOND SCHOENECK & KING LLP	<b>Address Line1</b>	PO BOX 11607
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,844.19	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,844.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services labor negotiations

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<b>29. Vendor Name</b>	BONNET SALES & SERVICE	<b>Address Line1</b>	864 COUNTY ROUTE 37
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CENTRAL SQUARE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,097.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Overhead Garage Door

<b>30. Vendor Name</b>	BRENNTAG LUBRICANTS NORTHEA	<b>Address Line1</b>	PO BOX 843334
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,062.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mobil Lubricants



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<b>31. Vendor Name</b>	BROWN AND BROWN EMPIRE STAT	<b>Address Line1</b>	500 PLUM ST
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	SUITE 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,069,645.67	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,069,645.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>32. Vendor Name</b>	BRYANT ASSOCIATES	<b>Address Line1</b>	108 W JEFFERSON STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	SUITE 400
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2017	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,001.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,001.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering and Surveying Consultants

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<b>33. Vendor Name</b>	BUELL FUELS	<b>Address Line1</b>	2676 STATE ROUTE 12B
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEANSBORO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13328
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,086.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diesel Fuel

<b>34. Vendor Name</b>	BUTCH'S AUTOMOTIVE	<b>Address Line1</b>	SEVENTH NORTH & ALBION AVE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIVERPOOL
<b>Award Date</b>	8/1/2020	<b>State</b>	NY
<b>End Date</b>	7/31/2023	<b>Postal Code</b>	13088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$77,147.33	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,147.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Maintenance

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<b>35. Vendor Name</b>	C O FALTER CONSTRUCTION	<b>Address Line1</b>	403 W BEAR ST
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	11/23/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$37,901,301.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,934,308.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lake Ontario WTP Improvements

<b>36. Vendor Name</b>	CARASOFT TECHNOLOGY CORP	<b>Address Line1</b>	11493 SUNSET HILLS ROAD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RESTON
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	20190
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,372.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	LinkedIn Learning

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<b>37. Vendor Name</b>	CARBON ACTIVATED CORPORATION	<b>Address Line1</b>	3776 HOOVER RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BLASDELL
<b>Award Date</b>	3/1/2020	<b>State</b>	NY
<b>End Date</b>	6/30/2022	<b>Postal Code</b>	14219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$335,672.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>38. Vendor Name</b>	CARBONIC SYSTEMS	<b>Address Line1</b>	905 LACKAWANNA AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ELMIRA
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	14901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,979.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

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<b>39. Vendor Name</b>	CARUS PHOSPHATES INC	<b>Address Line1</b>	15111 COLLETIONS CENTER DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/1/2022	<b>State</b>	IL
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$70,864.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,623.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>40. Vendor Name</b>	CED INC	<b>Address Line1</b>	6552 RIDINGS ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,745.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Supplies & Service

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<b>41. Vendor Name</b>	CHARTER COMMUNICATIONS	<b>Address Line1</b>	PO BOX 223085
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15251
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,264.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	internet service

<b>42. Vendor Name</b>	CHESLOCK TREE REMOVAL	<b>Address Line1</b>	529 COUNTY ROUTE 25
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	OSWEGO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13126
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$195,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tree Removal

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<b>43. Vendor Name</b>	CLARK EQUIPMENT CO	<b>Address Line1</b>	PO BOX 74007382
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60674
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,658.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Soil Conditioner 84 Hydraulic Angle

<b>44. Vendor Name</b>	CNY FARM SUPPLY	<b>Address Line1</b>	3865 US ROUTE 11
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CORTLAND
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13045
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,956.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Ferris Lawn Mower

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<b>45. Vendor Name</b>	COLLINS CO-NIAGARA CONTOLS	<b>Address Line1</b>	PO BOX 1053
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST WINDSOR
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,540.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SOLENOIDS FOR ROSS VALVES

<b>46. Vendor Name</b>	COOPER ELECTRIC CO INC	<b>Address Line1</b>	450 TRACY ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,472.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Supplies



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<b>47. Vendor Name</b>	CORE & MAIN LP	<b>Address Line1</b>	2220 STATE ROUTE 5
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	UTICA
<b>Award Date</b>	6/1/2022	<b>State</b>	NY
<b>End Date</b>	5/31/2023	<b>Postal Code</b>	13502
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,050,941.98	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$240,937.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Meters, Repair Clamps

<b>48. Vendor Name</b>	CORNERSTONE	<b>Address Line1</b>	PO BOX 6374
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$398,277.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$868,448.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Blacktop Patching and Paving

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<b>49. Vendor Name</b>	COTTERINO SUPPLY AND EQUIP	<b>Address Line1</b>	PO BOX 243
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLMAR
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	18915
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,499.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	5 ft Trench Box Setup - GME Lite Shield System

<b>50. Vendor Name</b>	CUMMINS SALES & SERVICE INC	<b>Address Line1</b>	PO BOX 419404
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,136.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Generator Maintenance

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<b>51. Vendor Name</b>	D E TAROLLI INC	<b>Address Line1</b>	6602 HERMAN RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WARNERS
<b>Award Date</b>	12/11/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13164
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,300,287.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,261,036.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction & Maintenance of Water Facilities

<b>52. Vendor Name</b>	DELL MARKETING LP	<b>Address Line1</b>	C/O DELL USA L.P.
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	BOX 643561
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15264
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,218.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computers

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<b>53. Vendor Name</b>	DENOYER CHEVROLET INC	<b>Address Line1</b>	127 WOLF ROAD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,640.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles

<b>54. Vendor Name</b>	DEPARTMENT OF WATER SYRACUSE	<b>Address Line1</b>	P O BOX 5268
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BINGHAMTON
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13902
<b>Fair Market Value</b>	\$1,342,771.63	<b>Plus 4</b>	
<b>Amount</b>	\$1,342,771.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,342,771.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wholesale Water Purchases

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<b>55. Vendor Name</b>	DERMODY BURKE & BROWN CPAS LLC	<b>Address Line1</b>	443 NORTH FRANKLIN ST
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	7/11/2019	<b>State</b>	NY
<b>End Date</b>	3/31/2024	<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$180,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Year End Financial Audit

<b>56. Vendor Name</b>	DIVAL SAFETY EQUIPMENT	<b>Address Line1</b>	1721 NIAGARA ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,340.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Safety Equipment

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<b>57. Vendor Name</b>	DN TANKS	<b>Address Line1</b>	11 TEAL RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WAKEFIELD
<b>Award Date</b>	2/11/2021	<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01880
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$16,429,566.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,438,471.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Storage Tank rehabilitation

<b>58. Vendor Name</b>	DOMINO SOLAR LTD	<b>Address Line1</b>	PO BOX 740617
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LOS ANGELES
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90074
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$232,166.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	solar energy

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<b>59. Vendor Name</b>	DSI	<b>Address Line1</b>	DBA OFGO C/O SOE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	452 MILLWAY AVE UNIT 2
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CONCORD
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	L4K3V8
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	ONTARIO
<b>Amount Expended For Fiscal Year</b>	\$5,284.63	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Cubicles

<b>60. Vendor Name</b>	EASTCOM ASSOCIATES INC	<b>Address Line1</b>	1214 RT 28
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTH BRANCH
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08876
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$69,034.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Leak Detection Supplies

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<b>61. Vendor Name</b>	EJ PRESCOTT INC	<b>Address Line1</b>	241 FARRELL ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$428,303.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$356,815.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Compact Fittings and Stainless Steel Tapping Sleeves

<b>62. Vendor Name</b>	EMA OF NEW YORK INC	<b>Address Line1</b>	5220 LANGFORD PK DR SUITE A
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORCROSS
<b>Award Date</b>	8/23/2022	<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30071
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$53,320.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,710.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bid #13 VFD & Soft Starter Annual Maintenance Services



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<b>63. Vendor Name</b>	ESRI	<b>Address Line1</b>	FILE NO 54630
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LOS ANGELES
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90074
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,124.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GIS Software

<b>64. Vendor Name</b>	FERGUSON ENT LLC #3326	<b>Address Line1</b>	PO BOX 417592
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,460.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Probing Bar, Hydrant Wrenches, Curb Keys

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<b>65. Vendor Name</b>	FERGUSON ENTERPRISES LLC #5	<b>Address Line1</b>	PO BOX 417592
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/1/2022	<b>State</b>	MA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$423,138.83	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$99,127.86	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Compact Fittings, Valve and Curb Box Parts

<b>66. Vendor Name</b>	FERGUSON WATERWORKS #501	<b>Address Line1</b>	PO BOX 417592
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/1/2022	<b>State</b>	MA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$600,115.45	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$648,508.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Meter Pits, Air Valves, Meters, Copper Tubing, Valve and Curb Boxes

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<b>67. Vendor Name</b>	FISHER SCIENTIFIC	<b>Address Line1</b>	P O BOX 3648
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,107.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Equipment

<b>68. Vendor Name</b>	FIVE STAR EQUIPMENT INC	<b>Address Line1</b>	PO BOX 176
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DUNMORE
<b>Award Date</b>	4/1/2019	<b>State</b>	PA
<b>End Date</b>	3/31/2024	<b>Postal Code</b>	18512
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$169,147.93	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$131,139.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	backhoes, backhoe parts

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<b>69. Vendor Name</b>	FRED'S LOCKSMITH & HOME REP	<b>Address Line1</b>	PO BOX 801
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TULLY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13159
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,416.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintenance of doors and locks

<b>70. Vendor Name</b>	FW WEBB	<b>Address Line1</b>	160 MIDDLESEX TURNPIKE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BEDFORD
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01730
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$151,332.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Miscellaneous Field Supplies

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<b>71. Vendor Name</b>	GARTNER EQUIPMENT COMPANY I	<b>Address Line1</b>	32 SAND STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 11199
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,080.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Spare Pump and supplies

<b>72. Vendor Name</b>	GENAPOLE INC	<b>Address Line1</b>	8223 MOLSON WAY
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIVERPOOL
<b>Award Date</b>	2/1/2022	<b>State</b>	NY
<b>End Date</b>	1/31/2023	<b>Postal Code</b>	13090
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$91,069.52	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,069.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Support for Microsoft Network

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<b>73. Vendor Name</b>	GHD CONSULTING ENGINEERS LL	<b>Address Line1</b>	ONE REMINGTON PARK DRIVE
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CAZENOVIA
<b>Award Date</b>	10/18/2016	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13035
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,057,197.52	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,057,197.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Consultants

<b>74. Vendor Name</b>	GRAINGER	<b>Address Line1</b>	DEPT 810752758
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$73,309.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Industrial Supplies

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<b>75. Vendor Name</b>	GUARDIAN	<b>Address Line1</b>	P O BOX 824404
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	1/1/2022	<b>State</b>	PA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$61,766.46	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,766.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>76. Vendor Name</b>	GUARDIAN-ALTERNATE FUNDED	<b>Address Line1</b>	PO BOX 824395
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	1/1/2022	<b>State</b>	PA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$61,641.49	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,641.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

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<b>77. Vendor Name</b>	HACH COMPANY	<b>Address Line1</b>	2207 COLLECTIONS CENTER DR
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,370.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Laboratory Equipment

<b>78. Vendor Name</b>	HANES SUPPLY INC	<b>Address Line1</b>	55 JAMES ST E CASEY DR
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,583.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chains, Chain testing



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<b>79. Vendor Name</b>	HAWORTH	<b>Address Line1</b>	PO BOX 93237
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,408.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Furniture

<b>80. Vendor Name</b>	HOME DEPOT CREDIT SERVICES	<b>Address Line1</b>	DEPT 32-2504015540
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 9055
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DES MOINES
<b>Award Date</b>		<b>State</b>	IA
<b>End Date</b>		<b>Postal Code</b>	50368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,607.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Industrial Supplies

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<b>81. Vendor Name</b>	HR ONE	<b>Address Line1</b>	PO BOX 310
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AUBURN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13021
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wage and Salary survey

<b>82. Vendor Name</b>	HUEN ELECTRIC INC	<b>Address Line1</b>	1801 W 16TH ST
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROADVIEW
<b>Award Date</b>	1/7/2022	<b>State</b>	IL
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	60155
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$30,425.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,239.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Work

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<b>83. Vendor Name</b>	IBM CORPORATION	<b>Address Line1</b>	P O BOX 643600
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PITTSBURGH
<b>Award Date</b>	1/1/2022	<b>State</b>	PA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	15264
<b>Fair Market Value</b>	\$56,972.97	<b>Plus 4</b>	
<b>Amount</b>	\$56,972.97	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,972.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Maintenance Fee

<b>84. Vendor Name</b>	IEH AUTO PARTS LLC	<b>Address Line1</b>	20 HAZELWOOD DR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	SUITE 100
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AMHERST
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14228
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,370.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Automotive Parts

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<b>85. Vendor Name</b>	IMS INC	<b>Address Line1</b>	245 COMMERCE BLVD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIVERPOOL
<b>Award Date</b>	5/24/2018	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$308,582.51	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$327,639.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printing service

<b>86. Vendor Name</b>	INFOR US INC	<b>Address Line1</b>	P O BOX 1450
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	NW 7418
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MINNEAPOLIS
<b>Award Date</b>	6/1/2021	<b>State</b>	MN
<b>End Date</b>	5/31/2022	<b>Postal Code</b>	55485
<b>Fair Market Value</b>	\$112,420.46	<b>Plus 4</b>	
<b>Amount</b>	\$112,420.46	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$112,420.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Maintenance Fee

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<b>87. Vendor Name</b>	INNOVYZE	<b>Address Line1</b>	6720 SW MACADAM AVE
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PORTLAND
<b>Award Date</b>		<b>State</b>	OR
<b>End Date</b>		<b>Postal Code</b>	97219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,820.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Innovyze Infowater Exec Suite

<b>88. Vendor Name</b>	INTELLISHIFT	<b>Address Line1</b>	152 VETERANS MEMORIAL HIGHWAY
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COMMACK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11725
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,014.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle tracking

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<b>89. Vendor Name</b>	INTERNATIONAL DIOXIDE INC	<b>Address Line1</b>	29642 NETWORK PLACE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/1/2022	<b>State</b>	IL
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	60673
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$85,316.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,518.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sodium Chlorite

<b>90. Vendor Name</b>	IdeaLease OF CENTRAL NEW YO	<b>Address Line1</b>	213 TERMINAL ROAD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LIVERPOOL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,338.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair vehicle damage

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<b>91. Vendor Name</b>	JC SMITH INC	<b>Address Line1</b>	345 PEAT ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,495.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	field supplies

<b>92. Vendor Name</b>	JEROME FIRE EQUIPMENT CO IN	<b>Address Line1</b>	8721 CAUGHDENOY RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLAY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13041
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,039.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant Meter couplings and adapters

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<b>93. Vendor Name</b>	JIM CHASE	<b>Address Line1</b>	967 STATE ROUTE 222
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CORTLAND
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13045
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail pickup and delivery service

<b>94. Vendor Name</b>	JOE BASIL CHEVROLET INC	<b>Address Line1</b>	5111 TRANSIT RD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEPEW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$597,085.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicles



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<b>95. Vendor Name</b>	KEMIRA WATER SOLUTIONS INC	<b>Address Line1</b>	MAIL CODE 5581
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	P O BOX 105046
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	1/1/2022	<b>State</b>	GA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	30348
<b>Fair Market Value</b>	\$136,192.01	<b>Plus 4</b>	
<b>Amount</b>	\$136,192.01	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$136,192.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>96. Vendor Name</b>	KRONOS	<b>Address Line1</b>	PO BOX 744724
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30374
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,193.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HCM Suite

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<b>97. Vendor Name</b>	LAND LOGICS GROUP	<b>Address Line1</b>	25 SOUTH 34TH ST
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAMP HILL
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	17011
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,330.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EOS Arrow Gold - GPS

<b>98. Vendor Name</b>	LOGO INCENTIVES INC	<b>Address Line1</b>	PO BOX 308
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MANLIUS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13104
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,495.82	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	sweatshirts, tshirts, hats, pins

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<b>99. Vendor Name</b>	M & T BANK	<b>Address Line1</b>	P O BOX 62120
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BALTIMORE
<b>Award Date</b>	1/1/2022	<b>State</b>	MD
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	21264
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$83,307.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,307.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Credit Card Services

<b>100. Vendor Name</b>	M & T TRUST COMPANY	<b>Address Line1</b>	ONE M & T PLAZA 7TH FLOOR
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,151.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,151.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EFC Bond Administration Fee

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<b>101.</b>	<b>Vendor Name</b>	MACKENZIE HUGHES LLP	<b>Address Line1</b>	PO BOX 4967
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13211
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$89,840.94	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional service Pipe installation

<b>102.</b>	<b>Vendor Name</b>	MACNY	<b>Address Line1</b>	5788 WIDEWATERS PARKWAY
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	SUITE 5
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13214
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,117.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non Industrial Membership Investment

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<b>103. Vendor Name</b>	MAINLINING AMERICA	<b>Address Line1</b>	354 EISENHOWER PARKWAY
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	STE 1300
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIVINGSTON
<b>Award Date</b>	1/1/2022	<b>State</b>	NJ
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	07039
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$676,050.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,001,998.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Clean & Line Pipe

<b>104. Vendor Name</b>	MARKET DINER	<b>Address Line1</b>	2100 PARK STREET
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13208
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,706.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Board Lunches, employee appreciation

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<b>105.</b>	<b>Vendor Name</b>	MARS COMPANY	<b>Address Line1</b>	3925 SW 13TH STREET
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OCALA
	<b>Award Date</b>		<b>State</b>	FL
	<b>End Date</b>		<b>Postal Code</b>	34474
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$64,987.60	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MARS M3 Software subscription

<b>106.</b>	<b>Vendor Name</b>	MASS MUTUAL	<b>Address Line1</b>	PO BOX 92485
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	1/1/2022	<b>State</b>	IL
	<b>End Date</b>	12/31/2022	<b>Postal Code</b>	60675
	<b>Fair Market Value</b>	\$5,680.10	<b>Plus 4</b>	
	<b>Amount</b>	\$5,680.10	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,680.10	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Disability Insurance

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<b>107.</b>	<b>Vendor Name</b>	MCCARTHY TIRE & AUTO CTRS	<b>Address Line1</b>	PO BOX 1125
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WILKES BARRE
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	18703
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,396.56	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

<b>108.</b>	<b>Vendor Name</b>	MCINTOSH BOX & PALLET CO IN	<b>Address Line1</b>	5846 HERITAGE LANDING DRIVE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST SYRACUSE
	<b>Award Date</b>	4/1/2021	<b>State</b>	NY
	<b>End Date</b>	3/25/2022	<b>Postal Code</b>	13057
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$18,328.84	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,328.84	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hardwood wedges

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<b>109.</b>	<b>Vendor Name</b>	MCQUADE & BANNIGAN INC	<b>Address Line1</b>	6300 E MOLLOY RD
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST SYRACUSE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13057
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,045.07	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	pumps, saws, winch, generators

<b>110.</b>	<b>Vendor Name</b>	MCWANE DUCTILE	<b>Address Line1</b>	12521 COLLECTIONS CTR DR
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
	<b>Award Date</b>	1/1/2022	<b>State</b>	IL
	<b>End Date</b>	12/31/2022	<b>Postal Code</b>	60693
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,367,198.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,024,805.11	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Ductile Iron Pipe



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<b>111. Vendor Name</b>	MG INDUSTRIAL PAINTNG CO IN	<b>Address Line1</b>	3525 STATE ROUTE 31
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BALDWINSVILLE
<b>Award Date</b>	2/4/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13027
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$258,173.76	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$258,173.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valve, Pipe and Miscellaneous Painting Work

<b>112. Vendor Name</b>	MILLER ENVIRONMENTAL GROUP	<b>Address Line1</b>	538 EDWARDS AVENUE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CALVERTON
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	11933
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,832.70	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,832.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hazardous Waste Removal

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<b>113. Vendor Name</b>	MOST FOUNDATION	<b>Address Line1</b>	500 SOUTH FRANKLIN STREET
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Innovation Station Exhibit at the Museum of Science and Technology

<b>114. Vendor Name</b>	NATIONAL GRID	<b>Address Line1</b>	P O BOX 11742
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,764,439.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Power Supplier

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<b>115. Vendor Name</b>	NILAND GROUP LLC	<b>Address Line1</b>	6712 BROOKLAWN PARKWAY
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$211,624.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance recovery advocates Fee

<b>116. Vendor Name</b>	NORTHLAND COMMUNICATIONS	<b>Address Line1</b>	9560 MAIN ST
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HOLLAND PATENT
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	13354
<b>Fair Market Value</b>	\$42,218.39	<b>Plus 4</b>	
<b>Amount</b>	\$42,218.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,218.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications Hardware Maintenance

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<b>117.</b>	<b>Vendor Name</b>	NYS & LOCAL RETIREMENT SYST	<b>Address Line1</b>	110 STATE ST
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	1/1/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12244
	<b>Fair Market Value</b>	\$1,542,493.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,542,493.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,542,493.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retirement System Payments

<b>118.</b>	<b>Vendor Name</b>	NYS ELECTRIC & GAS	<b>Address Line1</b>	P O BOX 11745
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07101
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$189,963.68	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Power Supplier

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<b>119.</b>	<b>Vendor Name</b>	NYS EMP HEALTH INSURANCE	<b>Address Line1</b>	PO BOX 645481
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CINCINNATI
	<b>Award Date</b>	1/1/2021	<b>State</b>	OH
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	45264
	<b>Fair Market Value</b>	\$1,858,522.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,858,522.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,858,522.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health Insurance

<b>120.</b>	<b>Vendor Name</b>	NYS INDUSTRIES FOR THE DISA	<b>Address Line1</b>	11 COLUMBIA CIRCLE DRIVE
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12203
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,119.24	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PSO - NYSID - SUPPLIES FOR CLEANING

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<b>121.</b>	<b>Vendor Name</b>	NYS TEAMSTER COUNCIL	<b>Address Line1</b>	P O BOX 4928
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
	<b>Award Date</b>	1/1/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	13221
	<b>Fair Market Value</b>	\$3,436,004.92	<b>Plus 4</b>	
	<b>Amount</b>	\$3,436,004.92	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,436,004.92	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health Insurance

<b>122.</b>	<b>Vendor Name</b>	O'CONNELL ELECTRIC CO	<b>Address Line1</b>	830 PHILLIPS RD
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VICTOR
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14564
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$53,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Substation Maintenance - Year 1

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<b>123.</b>	<b>Vendor Name</b>	OCONNELL ELECTRIC CO INC	<b>Address Line1</b>	830 PHILLIPS RD
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VICTOR
	<b>Award Date</b>	12/30/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	14564
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,598,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,815.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Substation Upgrades

<b>124.</b>	<b>Vendor Name</b>	ONE NORTHERN CONCOURSE, LLC	<b>Address Line1</b>	PO BOX 6483
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13217
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rental Space

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<b>125. Vendor Name</b>	ONONDAGA COUNTY	<b>Address Line1</b>	421 MONTGOMERY ST
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	14TH FLOOR
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2017	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>	\$901,370.11	<b>Plus 4</b>	
<b>Amount</b>	\$901,370.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$901,370.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	merger legacy costs

<b>126. Vendor Name</b>	ONONDAGA COUNTY SOIL	<b>Address Line1</b>	6680 ONONDAGA LAKE PARKWAY
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LIVERPOOL
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13088
<b>Fair Market Value</b>	\$154,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$154,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$154,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Watershed Reports



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<b>127.</b>	<b>Vendor Name</b>	PACE ANALYTICAL SERVICES LL	<b>Address Line1</b>	1800 ELM ST
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MINNEAPOLIS
	<b>Award Date</b>		<b>State</b>	MN
	<b>End Date</b>		<b>Postal Code</b>	55414
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$28,759.61	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab samples

<b>128.</b>	<b>Vendor Name</b>	PAUL G CARR	<b>Address Line1</b>	25425 INDIAN POINT ROAD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHAUMONT
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13622
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$70,481.35	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services related to Terminal Pipeline Litigation

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<b>129.</b>	<b>Vendor Name</b>	PENN POWER SYSTEMS	<b>Address Line1</b>	7044 INTERSTATE ISLAND RD
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
	<b>Award Date</b>	5/4/2016	<b>State</b>	NY
	<b>End Date</b>	12/31/2021	<b>Postal Code</b>	13209
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$63,040.95	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,379.51	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Generator Maintenance

<b>130.</b>	<b>Vendor Name</b>	PESTECH	<b>Address Line1</b>	PO BOX 391
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIBERTY
	<b>Award Date</b>	8/31/2021	<b>State</b>	NY
	<b>End Date</b>	8/30/2022	<b>Postal Code</b>	12754
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$25,044.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,044.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	pest control services

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<b>131.</b>	<b>Vendor Name</b>	PFM ASSET MANAGEMENT LLC	<b>Address Line1</b>	US BANK CM-9703
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO BOX 70870
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAINT PAUL
	<b>Award Date</b>	1/1/2022	<b>State</b>	MN
	<b>End Date</b>	12/31/2022	<b>Postal Code</b>	55170
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$18,138.77	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,138.77	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Investment Advisory Services

<b>132.</b>	<b>Vendor Name</b>	PITNEY BOWES	<b>Address Line1</b>	PO BOX 371896
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	15250
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,186.01	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail machine rental

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<b>133. Vendor Name</b>	PLAN & PRINT SYSTEMS INC	<b>Address Line1</b>	PO BOX 218
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,171.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase KIP 7172 Large Format Copier/Printer/Scanner

<b>134. Vendor Name</b>	PLSDATA LLC	<b>Address Line1</b>	173 WILDACRE AVE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LAWRENCE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11559
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,352.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services for Terminal Project Litigation

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<b>135. Vendor Name</b>	PRELOAD LLC	<b>Address Line1</b>	4000 TOWER ROAD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOUISVILLE
<b>Award Date</b>	12/13/2021	<b>State</b>	KY
<b>End Date</b>		<b>Postal Code</b>	40219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,635,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,787,016.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Salt Springs Water Storage Tank

<b>136. Vendor Name</b>	PROVANTAGE SUPERSTORE	<b>Address Line1</b>	7249 WHIPPLE AVENUE NW
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTH CANTON
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	44720
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,021.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software License, Server License

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<b>137.</b>	<b>Vendor Name</b>	RAMBOLL AMERICAS ENGINEERIN	<b>Address Line1</b>	PO BOX 844817
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
	<b>Award Date</b>	1/1/2017	<b>State</b>	MA
	<b>End Date</b>		<b>Postal Code</b>	02284
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$170,035.94	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$37,096.23	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting Services

<b>138.</b>	<b>Vendor Name</b>	RESEARCH AND MARKETING ST I	<b>Address Line1</b>	15 E GENESEE ST
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	SUITE 210
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALDWINVILLE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13027
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,805.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Customer Survey project

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<b>139.</b>	<b>Vendor Name</b>	RESERVE ACCOUNT	<b>Address Line1</b>	P O BOX 223648
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	15250
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,800.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	postage meter

<b>140.</b>	<b>Vendor Name</b>	RICK'S RAGS	<b>Address Line1</b>	PO BOX 30
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CANASTOTA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13032
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,562.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Industrial rags

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<b>141. Vendor Name</b>	ROSS VALVE	<b>Address Line1</b>	P O BOX 595
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TROY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12181
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,606.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump and Valve Supplies & Repairs

<b>142. Vendor Name</b>	RUMETCO SALES INC	<b>Address Line1</b>	610 W BEAR ST
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,116.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	industrial supplies



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<b>143. Vendor Name</b>	SALT SPRINGS PAVING COMPANY	<b>Address Line1</b>	5146 JAMESVILLE ROAD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	JAMESVILLE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13078
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$41,025.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,025.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sealing & Striping NC Employee Parking Lot

<b>144. Vendor Name</b>	SCADATEK INC	<b>Address Line1</b>	7562 NORTHFIELD LANE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MANLIUS
<b>Award Date</b>	1/15/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13104
<b>Fair Market Value</b>	\$62,034.00	<b>Plus 4</b>	
<b>Amount</b>	\$62,034.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,034.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telemetry - SCADA Consulting

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<b>145. Vendor Name</b>	SCHAEFFER'S MANUFACTURING C	<b>Address Line1</b>	DEPARTMENT 3518
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 790100
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAINT LOUIS
<b>Award Date</b>		<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	63179
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,178.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PENETRATING OIL/Hydrant Oil

<b>146. Vendor Name</b>	SCHNEIDER ELECTRIC USA INC	<b>Address Line1</b>	14526 COLLECTIONS CENTER DR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,451.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telemetry - SCADA Consulting

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<b>147. Vendor Name</b>	SEAWAY DIVING SALVAGE CO IN	<b>Address Line1</b>	461 HUDSON RIVER ROAD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WATERFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12188
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,084.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Otisco Lake Intake Cleaning

<b>148. Vendor Name</b>	SEEDWAY LLC	<b>Address Line1</b>	PO BOX 28918
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,040.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grass Seed

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<b>149. Vendor Name</b>	SIEWERT- CUMMINS-WAGNER	<b>Address Line1</b>	PO BOX 715976
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19171
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,735.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SURGE BUSTING CHECK VALVES

<b>150. Vendor Name</b>	SLACK CHEMICAL COMPANY	<b>Address Line1</b>	PO BOX 30
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CARTHAGE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13619
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,808.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,167.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

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<b>151. Vendor Name</b>	SOLVAY ELECTRIC	<b>Address Line1</b>	1100 WOODS ROAD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SOLVAY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,060.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Power Supplier

<b>152. Vendor Name</b>	SPOSATO FLOOR COVERING CO	<b>Address Line1</b>	109 SEVENTH NORTH STREET
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIVERPOOL
<b>Award Date</b>	6/30/2021	<b>State</b>	NY
<b>End Date</b>	5/31/2022	<b>Postal Code</b>	13088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$67,067.10	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,067.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Carpeting and tile installation

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<b>153. Vendor Name</b>	STAPLES BUSINESS ADVANTAGE	<b>Address Line1</b>	DEPT ROC
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,922.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies

<b>154. Vendor Name</b>	SUBURBAN PROPANE	<b>Address Line1</b>	PO BOX 160
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WHIPPANY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07981
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,080.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	propane for booster station

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<b>155. Vendor Name</b>	SUPERIOR PLUS ENERGY SERVIC	<b>Address Line1</b>	PO BOX 981045
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02298
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$267,412.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diesel Fuel

<b>156. Vendor Name</b>	T MINA SUPPLY INC	<b>Address Line1</b>	609 BUFFALO RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	14611
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$332,525.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$403,682.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrants

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<b>157. Vendor Name</b>	TANK INDUSTRY CONSULTANTS	<b>Address Line1</b>	7740 WEST NEW YORK STREET
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	INDIANAPOLIS
<b>Award Date</b>	5/1/2019	<b>State</b>	IN
<b>End Date</b>		<b>Postal Code</b>	46214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$124,809.10	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,720.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Yager Road Tank Rehab and other tank inspections

<b>158. Vendor Name</b>	TH KINSELLA	<b>Address Line1</b>	PO BOX 7
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAYETTEVILLE
<b>Award Date</b>	4/1/2022	<b>State</b>	NY
<b>End Date</b>	3/31/2023	<b>Postal Code</b>	13066
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$469,192.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$469,192.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnish & Deliver Topsoil



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<b>159.</b>	<b>Vendor Name</b>	THE GUARDIAN LIFE INSURANCE	<b>Address Line1</b>	P O BOX 824418
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>	1/1/2022	<b>State</b>	PA
	<b>End Date</b>	12/31/2022	<b>Postal Code</b>	19182
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,723.15	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,723.15	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>160.</b>	<b>Vendor Name</b>	THE HON COMPANY	<b>Address Line1</b>	PO BOX 404422
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ATLANTA
	<b>Award Date</b>		<b>State</b>	GA
	<b>End Date</b>		<b>Postal Code</b>	30384
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,925.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NEW OFFICE FURNITURE FOR I/E

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<b>161. Vendor Name</b>	TI SALES	<b>Address Line1</b>	36 HUDSON RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SUDBURY
<b>Award Date</b>	4/15/2022	<b>State</b>	MA
<b>End Date</b>	4/14/2023	<b>Postal Code</b>	01776
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$816,033.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$804,473.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Meters. Radio Read Systems, Hydrants, Tapping Valves, Wedge Restraints

<b>162. Vendor Name</b>	TIRE HUB LLC	<b>Address Line1</b>	29778 NETWORK PLACE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60673
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,261.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

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<b>163. Vendor Name</b>	TOKIO MARINE HCC	<b>Address Line1</b>	1700 OPDYKE COURT
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AUBURN HILLS
<b>Award Date</b>	1/1/2022	<b>State</b>	MI
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	48326
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,882.70	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,882.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>164. Vendor Name</b>	TONY ROTELLA'S INC	<b>Address Line1</b>	450 HORAN RD
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,083.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Supplies

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<b>165. Vendor Name</b>	TOTAL RESTORATION SERVICES	<b>Address Line1</b>	1 LEPAGE PLACE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$216,368.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Cleaning & Restoration Services after Fire at NC

<b>166. Vendor Name</b>	TRACEY ROAD EQUIPMENT	<b>Address Line1</b>	6803 MANLIUS CTR RD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO BOX 489
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$456,526.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$456,526.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase Hydro Excavator, Vac Truck Repair

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<b>167.</b>	<b>Vendor Name</b>	TRAVELERS CL REMITTANCE CEN	<b>Address Line1</b>	PO BOX 660317
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DALLAS
	<b>Award Date</b>	1/1/2022	<b>State</b>	TX
	<b>End Date</b>	12/31/2022	<b>Postal Code</b>	75266
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,053.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,053.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>168.</b>	<b>Vendor Name</b>	TRI TANK CORP	<b>Address Line1</b>	115 FARRELL RD
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13209
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,985.67	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	purchase new trench box trailer

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<b>169.</b>	<b>Vendor Name</b>	UNITED RADIO INC	<b>Address Line1</b>	5703 ENTERPRISE PARKWAY
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST SYRACUSE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13057
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,231.30	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Radio Maintenance

<b>170.</b>	<b>Vendor Name</b>	UNIVAR USA INC	<b>Address Line1</b>	200 DEAN SIEVERS PLACE
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MORRISVILLE
	<b>Award Date</b>	1/1/2022	<b>State</b>	PA
	<b>End Date</b>	12/31/2022	<b>Postal Code</b>	19067
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$214,315.05	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$167,246.22	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

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<b>171. Vendor Name</b>	UPSTATE FRESHWATER INST INC	<b>Address Line1</b>	224 MIDLER PARK DRIVE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,240.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab samples

<b>172. Vendor Name</b>	US BANK EQUIPMENT FINANCE	<b>Address Line1</b>	PO BOX 790448
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAINT LOUIS
<b>Award Date</b>		<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	63179
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,607.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	copier maintenance

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<b>173. Vendor Name</b>	USA BLUE BOOK	<b>Address Line1</b>	PO BOX 9004
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	GURNEE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60031
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,776.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Supplies

<b>174. Vendor Name</b>	USALCO	<b>Address Line1</b>	1741 WEST 47TH STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ASHTABULA
<b>Award Date</b>	10/10/2021	<b>State</b>	OH
<b>End Date</b>	10/9/2022	<b>Postal Code</b>	44004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$73,908.52	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$73,908.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	liquid polyaluminum chloride



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<b>175. Vendor Name</b>	UV PURE TECHNOLOGIES INC	<b>Address Line1</b>	445 MILNER AVE UNIT 1
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TORONTO
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	M1B2K4
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	ONTARIO
<b>Amount Expended For Fiscal Year</b>	\$19,335.74	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	UV Lights

<b>176. Vendor Name</b>	VERIZON WIRELESS	<b>Address Line1</b>	P O BOX 408
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,965.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cell Phone

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<b>177. Vendor Name</b>	VERIZON WIRELESS	<b>Address Line1</b>	PO BOX 408
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,998.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cell Phone

<b>178. Vendor Name</b>	WALTS AUTOMOTIVE SERVICE LL	<b>Address Line1</b>	238 W GENESEE ST
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,529.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Maintenance

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<b>179.</b>	<b>Vendor Name</b>	WASTE MNGMT OF SYR INC	<b>Address Line1</b>	PO BOX 13648
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	19101
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,192.29	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Asbestos Bins

<b>180.</b>	<b>Vendor Name</b>	WATER RESEARCH FOUNDATION	<b>Address Line1</b>	6666 W QUINCY AVE
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DENVER
	<b>Award Date</b>		<b>State</b>	CO
	<b>End Date</b>		<b>Postal Code</b>	80235
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$31,136.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Asociation Dues & Supplies

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<b>181. Vendor Name</b>	WEX BANK	<b>Address Line1</b>	P O BOX 6293
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$408,413.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gasoline Fuel Supplier

<b>182. Vendor Name</b>	WILMINGTON TRUST	<b>Address Line1</b>	PO BOX 22900
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	14692
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trustee Service

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<b>183. Vendor Name</b>	WINGMAN ENTERPRISES INC	<b>Address Line1</b>	2472 JETT FERRY ROAD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	STE 400-168
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30338
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supervisory keynote presentations

<b>184. Vendor Name</b>	WellNOW UC	<b>Address Line1</b>	PO BOX 10459
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,390.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Medical Services

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<b>185.</b>	<b>Vendor Name</b>	abj FIRE PROTECTION	<b>Address Line1</b>	6500 NEW VENTURE GEAR DR
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13057
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,578.10	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Full Service Alarm and Sprinkler service

**Additional Comments**