

Fiscal Year Ending: 12/31/2014

Run Date: 03/30/2015

Status: CERTIFIED

Procurement-Information:

Qu	estion	Response	URL (if applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://www.gusc.info/documents/554.pdf
2.	Are the procurement guidelines reviewed annually, amended if	Yes	
	needed, and approved by the Board?		
3.	Does the Authority allow for exceptions to the procurement	Yes	
	guidelines?		
4.	Does the Authority assign credit cards to employees for	Yes	
	travel and/or business purchases?		
5.	Does the Authority require prospective bidders to sign a	No	
	non-collusion agreement?		
6.	Does the Authority incorporate a summary of its procurement	No	
	policies and prohibitions in its solicitation of proposals,		
	bid documents or specifications for procurement contracts?.		
7.	Did the Authority designate a person or persons to serve as	Yes	
	the authorized contact on a specific procurement, in		
	accordance with Section 139-j(2)(a) of the State Finance		
	Law, "The Procurement Lobbying Act"?		
8.	Did the Authority determine that a vendor had impermissible	No	
	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?		
8a	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate	Yes	
	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?		

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Pr	Procurement Transactions Listing:							
1.	Vendor Name:	ABB Inc	2.	Vendor Name:	Antares Group Inc			
	Type of Procurement:	Other		Type of Procurement:	Consulting Services			
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order			
	Award Date:			Award Date:				
	End Date:			End Date:				
	Amount:			Amount:				
	Amount Expended for Fiscal	\$82,343		Amount Expended for Fiscal	\$12,150			

Year:

Fair market value:

Explain why the fair market value is less than the amou

		End Date:	
		Amount:	
1	\$82,343	Amount Expended for Fiscal	\$12,150
		Year:	
		Fair market value:	
et		Explain why the fair market	
ount:		value is less than the amount:	

Address Linel: Address Line2:	PO Box 88868	Address Linel: Address Line2:	4351 Garden City Drive, Suite 301
City:	CHICAGO	City:	LANDOVER
State:	IL	State:	MD
Postal Code:	60695	Postal Code:	20785
Plus 4:	1868	Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Parts	Procurement Description:	Engineering



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Fi	Status: CERTIFIED Status: CERTIFIED							
P	Procurement Transactions Listing:							
3.	Vendor Name:	Bailey Haskell & LaLonde	4.	Vendor Name:	Bond Schoeneck & King PLLC			
	Type of Procurement:	Other Professional Services		Type of Procurement:	Legal Services			
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order			
	Award Date:			Award Date:				
	End Date:			End Date:				
	Amount:			Amount:				
	Amount Expended for Fiscal	\$45,719		Amount Expended for Fiscal	\$5,500.32			
	Year:			Year:				
	Fair market value:			Fair market value:				
	Explain why the fair market			Explain why the fair market				
	value is less than the amount:			value is less than the amount:				

Address Linel: Address Line2:	PO Box 210	Address Linel: Address Line2:	501 Main Street
City:	ONEIDA	City:	UTICA
State:	NY	State:	NY
Postal Code:	13421	Postal Code:	13501
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Insurance	Procurement Description:	Legal



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Pr	Procurement Transactions Listing:						
5.	Vendor Name:	Cannon Technologies Inc	6.	Vendor Name:	Couch White LLP		
	Type of Procurement:	Other		Type of Procurement:	Legal Services		
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order		
	Award Date:			Award Date:			
	End Date:			End Date:			
	Amount:			Amount:			
	Amount Expended for Fiscal	\$57,949		Amount Expended for Fiscal	\$36,116.67		
	Year:			Year:			
	Fair market value:			Fair market value:			
	Explain why the fair market			Explain why the fair market			
	value is less than the amount:			value is less than the amount:			

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	PO Box 644247 PITTSBURGH PA 15264 4247	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	PO Box 22222 540 Broadway ALBANY NY 12201 2222
Country:	USA	Country:	USA
Procurement Description:	Server & Software	Procurement Description:	Legal



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'.	Vendor Name:	Curry Supply Co	8.	Vendor Name:	DJR Custom Electronics LLC
	Type of Procurement:	Other		Type of Procurement:	Design and Construction/Maintenance
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order
	Award Date:			Award Date:	
	End Date:			End Date:	
	Amount:			Amount:	
	Amount Expended for Fiscal	\$80,724.57		Amount Expended for Fiscal	\$11,955
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market			Explain why the fair market	
	value is less than the amount:			value is less than the amount:	

Address Linel:	1624 Curryville Road	Address Linel:	1633 Lenox Avenue
Address Line2:	-	Address Line2:	
City:	MARTINSBURG	City:	ONEIDA
State:	PA	State:	NY
Postal Code:	16662	Postal Code:	13421
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Vehicle Purchase	Procurement Description:	Security Cameras



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Procurement Transactions Listing:

9.	Vendor Name:	Darcangelo & Co, LLP	10.	Vendor Name:	Direct Energy Business
	Type of Procurement: Award Process: Award Date: End Date:	Financial Services Non Contract Procurement/Purchase Order		Type of Procurement: Award Process: Award Date: End Date:	Commodities/Supplies Non Contract Procurement/Purchase Order
	Amount: Amount Expended for Fiscal Year:	\$26,700		Amount: Amount Expended for Fiscal Year:	\$1,918,432.78
	Fair market value: Explain why the fair market value is less than the amount:			Fair market value: Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	PO Box 4300 200 E. Garden Street	Address Linel: Address Line2:	PO Box 905243
City:	ROME	City:	CHARLOTTE
State:	NY	State:	NC
Postal Code:	13442	Postal Code:	28290
Plus 4:	4300	Plus 4:	5243
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Auditing	Procurement Description:	Natural Gas & Electricity

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Procurement Transactions Listing:

11. Vendor Name:	Eastern Energy Solutions Inc	12. Vendor Name:	Excellus BlueCross BlueShield
Type of Procurement: Award Process: Award Date: End Date:	Other Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date: End Date:	Other Non Contract Procurement/Purchase Order
Amount: Amount Expended for Fiscal Year:	\$22,433.27	Amount: Amount Expended for Fiscal Year:	\$18,782.41
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	20 Pleasant Avenue PO Box 37 AFTON NY 13730	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	PO Box 5254 BINGHAMTON NY 13902 5254
Country:	USA	Country:	USA
Procurement Description:	Parts	Procurement Description:	Insurance



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Procurement Transactions Listing:				
13. Vendor Name:	Excellus Health Plan Group	14. Vendor Name:	GUSC Energy Inc	
Type of Procurement:	Other	Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order	
Award Date:		Award Date:		
End Date:		End Date:		
Amount:		Amount:		
Amount Expended for Fiscal	\$166,953.9	Amount Expended for Fiscal	\$3,214,770.35	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		

Address Linel: Address Line2:	PO Box 5266	Address Linel: Address Line2:	410 Phoenix Drive
City:	BINGHAMTON	City:	ROME
State:	NY	State:	NY
Postal Code:	13902	Postal Code:	13441
Plus 4:	5266	Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Insurance	Procurement Description:	Steam



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Procurement Transactions Listing:

15. Vendor Name:	Griffiss Local Development Corporation	16. Vendor Name:	Harris Computer Systems
Type of Procurement: Award Process: Award Date: End Date:	Other Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date: End Date:	Technology - Software Non Contract Procurement/Purchase Order
Amount: Amount Expended for Fiscal Year:	\$151,005.44	Amount: Amount Expended for Fiscal Year:	\$7,192.5
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	584 Phoenix Drive	Address Linel: Address Line2:	62133 Collections Center Drive
City:	ROME	City:	CHICAGO
State:	NY	State:	IL
Postal Code:	13441	Postal Code:	60693
Plus 4:		Plus 4:	0621
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Various	Procurement Description:	Utility Billing Software

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Procurement Transactions Listing:				
17. Vendor Name:	Hess Corporation	18. Vendor Name:	MA Polce	
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Technology - Consulting/Development or Sup	
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order	
Award Date:		Award Date:		
End Date:		End Date:		
Amount:		Amount:		
Amount Expended for Fiscal	\$2,847,037.03	Amount Expended for Fiscal	\$8,239.42	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		

Address Linel: Address Line2:	PO Box 905243	Address Linel: Address Line2:	401 Phoenix Drive
City:	CHARLOTTE	City:	ROME
State:	NC	State:	NY
Postal Code:	28290	Postal Code:	13441
Plus 4:	5243	Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Natural Gas & Electricity	Procurement Description:	Various

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Procurement Transactions Listing:					
19. Vendor Name:	Mid-State Communications	20. Vendor Name:	Mills Electrical Supply		
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other		
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order		
Award Date:		Award Date:			
End Date:		End Date:			
Amount:		Amount:			
Amount Expended for Fiscal	\$69,327	Amount Expended for Fiscal	\$43,155.97		
Year:		Year:			
Fair market value:		Fair market value:			
Explain why the fair market		Explain why the fair market			
value is less than the amount:		value is less than the amount:			

Address Linel: Address Line2:	185 Clear Road	Address Linel: Address Line2:	739 Erie Blvd West
City:	ORISKANY	City:	ROME
State:	NY	State:	NY
Postal Code:	13424	Postal Code:	13440
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Painting	Procurement Description:	Parts



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1. Vendor Name:	Mirabito Energy Products	22. Vendor Name:	NBT Bank NA
Type of Procurement:	Other	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Orde
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$14,298.82	Amount Expended for Fiscal	\$14,084.79
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	PO Box 5306	Address Linel: Address Line2:	52 South Broad Street
City:	BINGHAMTON	City:	NORWICH
State:	NY	State:	NY
Postal Code:	13902	Postal Code:	13815
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Fuel	Procurement Description:	Custodial Fees

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	curement Transactions Listir Vendor Name:	National Grid	24. Vendor Name:	New York Power Authority
1	Type of Procurement: Award Process: Award Date: End Date:	Commodities/Supplies Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date: End Date:	Commodities/Supplies Non Contract Procurement/Purchase Order
i	Amount: Amount Expended for Fiscal Year:	\$594,769.72	Amount: Amount Expended for Fiscal Year:	\$686,611.95
1	Fair market value:		Fair market value:	
	Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	Post Office - Brooklyn PO Box 29794 NEW YORK NY 10087 9794 USA	Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	Department 116048 PO Box 5211 BINGHAMTON NY 13902 5211 USA
Procurement Description:	Natural Gas & Electricity	Procurement Description:	Electricity



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Pr	Procurement Transactions Listing:					
25.	Vendor Name:	New York State Insurance Fund	26.	Vendor Name:	Northland Communications	
	Type of Procurement:	Other		Type of Procurement:	Telecommunication Equipment or Services	
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
	Award Date:			Award Date:		
	End Date:			End Date:		
	Amount:			Amount:		
	Amount Expended for Fiscal	\$19,523.21		Amount Expended for Fiscal	\$13,921.06	
	Year:			Year:		
	Fair market value:			Fair market value:		
	Explain why the fair market			Explain why the fair market		
	value is less than the amount:			value is less than the amount:		
	Address Linel:	PO Box 5262		Address Linel:	9560 Main Street	

Address Linel:	PO Box 5262	Address Linel:	9560 Main Street
Address Line2: City:		Address Line2: City:	
State:	BINGHAMTON NY	State:	HOLLAND PATENT NY
Postal Code:	13902	Postal Code:	13354
Plus 4:	5262	Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Insurance	Procurement Description:	Voice & Data Services



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Fiscal Year Ending: 12/31/2014			Status: CERTIFIED
Procurement Transactions List	ing:		
27. Vendor Name:	Peterson Engineering PC	28. Vendor Name:	Rome City Treasurer
Type of Procurement:	Consulting Services	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$29,948.8	Amount Expended for Fiscal	\$36,716.53
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	476 East Brighton Avenue	Address Linel: Address Line2:	198 North Washington Street
City:	SYRACUSE	City:	ROME
State:	NY	State:	NY
Postal Code:	13210	Postal Code:	13440
Plus 4:	4144	Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Engineering	Procurement Description:	Water & Sewer Services



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Procurement Transactions Listing:

• Vendor Name:	Saunders Kahler LLP	30. Vendor Name:	Shorepower Technologies
Type of Procurement:	Legal Services	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$9,524.38	Amount Expended for Fiscal	\$29,707.6
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	185 Genesee Street, Suite 1400	Address Linel: Address Line2:	5291 NE Elam Young Parkway, Unit 160
City:	UTICA	City:	HILLSBORO
State: Postal Code:	NY 13501	State: Postal Code:	OR 97124
Plus 4:	2194	Plus 4:	57121
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal	Procurement Description:	Parts



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Procurement Transaction	s Listing:			
31. Vendor Name:	Sparkling Clean Janitorial	32. Vendor Name:	Syracuse Windustrial	

Type of Procurement: Award Process: Award Date: End Date:	Other Professional Services Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date: End Date:	Other Non Contract Procurement/Purchase Order
Amount: Amount Expended for Fiscal Year:	\$8,055	Amount: Amount Expended for Fiscal Year:	\$11,088.48
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	::	Explain why the fair market value is less than the amount	:

Address Linel: Address Line2:	1309 E Dominick Street	Address Linel: Address Line2:	6810 Elliot Drive
City:	ROME	City:	EAST SYRACUSE
State:	NY	State:	NY
Postal Code:	13440	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Cleaning Services	Procurement Description:	Parts

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Procurement Transactions Listin	ng:		
33. Vendor Name:	The United States Life Insurance	34. Vendor Name:	Travelers CL
	Company		
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$41,810.5	Amount Expended for Fiscal	\$72,030.5
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	Payment Processing Center PO Box 9000 AMARILLO TX 79105 9000 USA	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	PO Box 660317 DALLAS TX 75266 0317 USA
Procurement Description:	Insurance	Procurement Description:	Insurance



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5. Vendor Name:	Utica Valley Electric Co Inc	36. Vendor Name:	Verizon Wireless
Type of Procurement:	Other	Type of Procurement:	Telecommunication Equipment or Service:
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$23,128.66	Amount Expended for Fiscal	\$8,060.5
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	PO Box 230	Address Linel: Address Line2:	PO Box 408
City:	YORKVILLE	City:	NEWARK
State:	NY	State:	NJ
Postal Code:	13495	Postal Code:	07101
Plus 4:		Plus 4:	0408
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Parts	Procurement Description:	Telephone

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Procurement Transactions Listing:

Additional Comments:

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