

Procurement-Information:

Question	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 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?	No	
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?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: ABB Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$36,501</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 88868</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60695</p> <p>Plus 4: 1868</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Parts</p>	<p>2. Vendor Name: Advanced Thermal Systems Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,653</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 Enterprise Drive</p> <p>Address Line2:</p> <p>City: LANCASTER</p> <p>State: NY</p> <p>Postal Code: 14086</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Parts</p>
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Procurement Transactions Listing:

3. Vendor Name: Antares Group Inc

4. Vendor Name: Bette & Cring LLC

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$34,777
 Fair market value:

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$243,509
 Fair market value:

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

Address Line1: 4351 Garden City Drive Suite 301
 Address Line2:
 City: LANDOVER
 State: MD
 Postal Code: 20785
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering

Address Line1: 22 Century Hill Drive Suite 201
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction

Procurement Transactions Listing:

5. Vendor Name: Bomac Inc

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,297
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6477 Ridings Road
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13206
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering and Construction

6. Vendor Name: C&S Engineers Inc

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,047
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 499 Col Eileen Collins Blvd
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering

Procurement Transactions Listing:

7. Vendor Name: Cannon Technologies Inc

8. Vendor Name: Chem Treat Inc

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$96,154
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,917
 Fair market value:

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

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

Address Line1: PO Box 644247
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4: 4247
 Province Region:
 Country: USA

Address Line1: 15045 Collections Center Drive
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction

Procurement Description: Supplies

Procurement Transactions Listing:

9. Vendor Name: Couch White LLP

10. Vendor Name: Darcangelo & Co LLP

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$35,592
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$62,953
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 22222
 Address Line2: 540 Broadway
 City: ALBANY
 State: NY
 Postal Code: 12201
 Plus 4: 2222
 Province Region:
 Country: USA
 Procurement Description: Legal

Address Line1: PO Box 4300
 Address Line2: 200 E Garden Street
 City: ROME
 State: NY
 Postal Code: 13442
 Plus 4: 4300
 Province Region:
 Country: USA
 Procurement Description: Auditing and Accounting

Procurement Transactions Listing:

11. Vendor Name: Direct Energy Business

12. Vendor Name: Evoqua Water Technologies LLC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$3,742,496
 Fair market value:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,803
 Fair market value:

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

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

Address Line1: PO Box 32179
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4: 2179
 Province Region:
 Country: USA
 Procurement Description: Natural Gas & Electricity

Address Line1: 10 Technology Drive
 Address Line2:
 City: LOWELL
 State: MA
 Postal Code: 01851
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Preventative Maintenance and Service

Procurement Transactions Listing:

13. Vendor Name: Excellus BlueCross BlueShield

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$212,786
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 5254
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 5254
Province Region:
Country: USA
Procurement Description: Insurance

14. Vendor Name: F W Webb Company

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,075
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 Middlesex Turnpike
Address Line2:
City: BEDFORD
State: MA
Postal Code: 01730
Plus 4:
Province Region:
Country: USA
Procurement Description: Parts

Procurement Transactions Listing:

15. Vendor Name: Grainger

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,201
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Dept 859266835
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4:
Province Region:
Country: USA
Procurement Description: Parts

16. Vendor Name: Hacker Murphy LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,653
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 28 Second Street
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal

Procurement Transactions Listing:

17. Vendor Name: Hunton & Williams LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$83,208
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Riverfront Plaza East Tower
Address Line2: 951 East Byrd Street
City: RICHMOND
State: VA
Postal Code: 23219
Plus 4: 4074
Province Region:
Country: USA

Procurement Description: Legal

18. Vendor Name: IETS

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7265 Slocum Road
Address Line2:
City: LIMA
State: NY
Postal Code: 14485
Plus 4:
Province Region:
Country: USA

Procurement Description: Preventative Maintenance

Procurement Transactions Listing:

19. Vendor Name: Infiniti Financial Services

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,018
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 9001133
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40290
Plus 4: 1133
Province Region:
Country: USA
Procurement Description: Vehicle Lease

20. Vendor Name: J-Flow Controls

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,744
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4665 Interstate Drive
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45246
Plus 4:
Province Region:
Country: USA
Procurement Description: Parts

Procurement Transactions Listing:

21. Vendor Name: LaValley Bros Construction Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,172
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 208
Address Line2:
City: WOLCOTT
State: NY
Postal Code: 14590
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

22. Vendor Name: MA Polce

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,308
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 401 Phoenix Drive
Address Line2:
City: ROME
State: NY
Postal Code: 13441
Plus 4:
Province Region:
Country: USA
Procurement Description: Various

Procurement Transactions Listing:

<p>23. Vendor Name: Mills Electrical Supply</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$46,559</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 739 Erie Blvd West</p> <p>Address Line2:</p> <p>City: ROME</p> <p>State: NY</p> <p>Postal Code: 13440</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Parts</p>	<p>24. Vendor Name: Mirabito Energy Products</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,752</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 5306</p> <p>Address Line2:</p> <p>City: BINGHAMTON</p> <p>State: NY</p> <p>Postal Code: 13902</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fuel</p>
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Procurement Transactions Listing:

25. Vendor Name: Monitoring Solutions

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,073
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 78 Route 173 Suite 7
 Address Line2:
 City: HAMPTON
 State: NJ
 Postal Code: 08827
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Testing and Analysis

26. Vendor Name: NBT Bank NA

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,795
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 52 South Broad Street
 Address Line2:
 City: NORWICH
 State: NY
 Postal Code: 13815
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Custodial Fees

Procurement Transactions Listing:

<p>27. Vendor Name: National Grid</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$695,168 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Post Office - Brooklyn Address Line2: PO Box 29794 City: NEW YORK State: NY Postal Code: 10087 Plus 4: 9794 Province Region: Country: USA</p> <p>Procurement Description: Natural Gas & Electricity</p>	<p>28. Vendor Name: Neponset Controls Inc</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,146 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 Elm Street Unit 1 Address Line2: City: FOXBORO State: MA Postal Code: 02035 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering</p>
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Procurement Transactions Listing:

<p>29. Vendor Name: New York Power Authority</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$623,755</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Department 116048</p> <p>Address Line2: PO Box 5211</p> <p>City: BINGHAMTON</p> <p>State: NY</p> <p>Postal Code: 13902</p> <p>Plus 4: 5211</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electricity</p>	<p>30. Vendor Name: New York State Insurance Fund</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$41,805</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 5238</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10008</p> <p>Plus 4: 5238</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance</p>
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Procurement Transactions Listing:

31. Vendor Name: Northland Communications

32. Vendor Name: OneGroup NY Inc

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,306

Year:

Fair market value:

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

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$20,175

Year:

Fair market value:

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

Address Line1: 9560 Main Street

Address Line2:

City: HOLLAND PATENT

State: NY

Postal Code: 13354

Plus 4:

Province Region:

Country: USA

Procurement Description: Voice & Data Services

Address Line1: 169 Main Street

Address Line2:

City: ONEIDA

State: NY

Postal Code: 13421

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

33. Vendor Name: Oneida Savings Bank

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$606,778
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 Brooks Road
Address Line2:
City: ROME
State: NY
Postal Code: 13441
Plus 4:
Province Region:
Country: USA
Procurement Description: Interest Expense

34. Vendor Name: Peterson Engineering PC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,638
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 476 East Brighton Avenue
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13210
Plus 4: 4144
Province Region:
Country: USA
Procurement Description: Engineering

Procurement Transactions Listing:

<p>35. Vendor Name: Rome City Treasurer</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$39,001</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 198 North Washington Street</p> <p>Address Line2:</p> <p>City: ROME</p> <p>State: NY</p> <p>Postal Code: 13440</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Water & Sewer Services</p>	<p>36. Vendor Name: Saunders Kahler LLP</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,417</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 185 Genesee Street Suite 1400</p> <p>Address Line2:</p> <p>City: UTICA</p> <p>State: NY</p> <p>Postal Code: 13501</p> <p>Plus 4: 2194</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal</p>
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Procurement Transactions Listing:

37. Vendor Name: ServiceMaster

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,815
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2579 Kennedy Lane
Address Line2:
City: CANASTOTA
State: NY
Postal Code: 13032
Plus 4:
Province Region:
Country: USA
Procurement Description: Cleaning Services

38. Vendor Name: Syracuse Windustrial

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,692
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6810 Elliot Drive
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA
Procurement Description: Parts

Procurement Transactions Listing:

39. Vendor Name: The United States Life Insurance Company
 Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$41,811
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Payment Processing Center
 Address Line2: PO Box 9000
 City: AMARILLO
 State: TX
 Postal Code: 79105
 Plus 4: 9000
 Province Region:
 Country: USA
 Procurement Description: Insurance

40. Vendor Name: Travelers CL
 Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$197,966
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 660317
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75266
 Plus 4: 0317
 Province Region:
 Country: USA
 Procurement Description: Insurance

Procurement Transactions Listing:

41. Vendor Name: Verizon Wireless

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,542

Year:

Fair market value:

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

Address Line1: PO Box 408

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07101

Plus 4: 0408

Province Region:

Country: USA

Procurement Description: Telephone

Procurement Transactions Listing:

Additional Comments: