

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2022

Run Date: 03/24/2023

Status: CERTIFIED

Certified Date : 03/24/2023

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://www.gusc.info/documents/819.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?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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Procurement Transactions Listing:

1. Vendor Name	Aquatrol Technologies Inc.	Address Line1	PO Box 2786
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13220
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,866.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water treatment supplier

2. Vendor Name	Cannon Technologies Inc	Address Line1	28370 Network Place
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,847.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utility Software Support

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3. Vendor Name	Chase Card Services	Address Line1	PO Box 1423
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,172.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business expenses

4. Vendor Name	Chemtreat Inc	Address Line1	15045 Collections Center Dr
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,016.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water treatment supplier

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5. Vendor Name	Christian Connections LLC	Address Line1	PO Box 342
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRANTINGHAM
Award Date		State	NY
End Date		Postal Code	13312
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,372.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Contracted services

6. Vendor Name	City of Rome	Address Line1	198 N Washington St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROME
Award Date		State	NY
End Date		Postal Code	13440
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service fees

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7. Vendor Name	Couch White	Address Line1	540 Broadway
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,184.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal fees

8. Vendor Name	Couch White DBA Multiple Intervenors	Address Line1	540 Broadway
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,158.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services

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9. Vendor Name	D'Arcangelo & Co., LLP	Address Line1	120 Lomond Ct
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UTICA
Award Date		State	NY
End Date		Postal Code	13502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting services

10. Vendor Name	Direct Energy Business	Address Line1	1 Hess Plaza
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODBIDGE
Award Date		State	NJ
End Date		Postal Code	07095
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,015,894.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Natural gas and electricity supplier

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11. Vendor Name	Express services	Address Line1	1617 N James St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROME
Award Date		State	NY
End Date		Postal Code	13440
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$49,663.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temporary employment agency

12. Vendor Name	F.W. Webb Co.	Address Line1	415 Broad St
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UTICA
Award Date		State	NY
End Date		Postal Code	13501
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,361.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Infrastructure and distribution system supplier

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13. Vendor Name	First Bankcard	Address Line1	PO Box 2818
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OMAHA
Award Date		State	NE
End Date		Postal Code	68103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,205.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business expenses

14. Vendor Name	Grainger	Address Line1	Dept. 859266835
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60038
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,379.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating supplies

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15. Vendor Name	Guardian	Address Line1	PO Box 824404
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,206.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Life & Disability Business Insurance

16. Vendor Name	Hitach Energy USA Inc	Address Line1	25499 Network Place
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$52,310.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric system distribution supplair

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17. Vendor Name	Infiniti Financial Services	Address Line1	PO Box 742657
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45274
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,645.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle lease

18. Vendor Name	Insurelinx	Address Line1	711 South Osprey Ave Ste 2
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SARASOTA
Award Date		State	FL
End Date		Postal Code	34236
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,551.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workerman's compensation

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19. Vendor Name	M.A. Polce	Address Line1	401 Phoenix Dr
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROME
Award Date		State	NY
End Date		Postal Code	13441
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,037.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hosting and consulting services

20. Vendor Name	McMaster Carr Supply Co	Address Line1	PO Box 7690
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60680
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,092.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating supplies

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21. Vendor Name	Midway Industrial Supply	Address Line1	51 Wurz Ave
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UTICA
Award Date		State	NY
End Date		Postal Code	13502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,488.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating supplies

22. Vendor Name	National Grid	Address Line1	300 Erie Blvd W
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$589,990.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commodity transportation

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23. Vendor Name	New York Power Authority	Address Line1	123 Main Street
Type of Procurement	Commodities/Supplies	Address Line2	Mail Stop 10 B
Award Process	Non Contract Procurement/Purchase Order	City	WHITE PLAINS
Award Date		State	NY
End Date		Postal Code	10601
Fair Market Value		Plus 4	3170
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,072,892.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commodity supplier

24. Vendor Name	New York State Energy Research and Development Authority	Address Line1	17 Columbia Circle
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12203
Fair Market Value		Plus 4	6399
Amount		Province/Region	
Amount Expended For Fiscal Year	\$395,011.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fees

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25. Vendor Name	Northland Communications	Address Line1	9560 Main St
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HOLLAND PATENT
Award Date		State	NY
End Date		Postal Code	13354
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,559.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IT provider

26. Vendor Name	Northland Trailers	Address Line1	9280 River Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MARCY
Award Date		State	NY
End Date		Postal Code	13403
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,008.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trailer purchase

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27. Vendor Name	OneGroup	Address Line1	169 Main St
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ONEIDA
Award Date		State	NY
End Date		Postal Code	13421
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$144,662.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance services

28. Vendor Name	Pacemaker Steel & Piping Co	Address Line1	501 Main St
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UTICA
Award Date		State	NY
End Date		Postal Code	13501
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,711.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating supplies

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29. Vendor Name	Portersville PRD	Address Line1	2680 New Butler Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW CASTLE
Award Date		State	PA
End Date		Postal Code	16101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,724.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	RO membrane cleaning service

30. Vendor Name	Rome City Treasurer	Address Line1	198 N Washington St
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROME
Award Date		State	NY
End Date		Postal Code	13440
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,642.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commodity supplier

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31. Vendor Name	Steet Ponte Ford Inc	Address Line1	5074 Commercial Drive
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	YORKVILLE
Award Date		State	NY
End Date		Postal Code	13495
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,582.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New vehicle purchase

32. Vendor Name	Stuart Irby	Address Line1	PO Box 741001
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30384
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,892.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operating supplies

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33. Vendor Name	Syracuse Time & Alarm	Address Line1	1115 Upper Front St
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13905
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,263.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Contracted service

34. Vendor Name	The Cincinnati Insurance Company	Address Line1	6200 S Gilmore Rd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FAIRFIELD
Award Date		State	OH
End Date		Postal Code	45014
Fair Market Value		Plus 4	5141
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,387.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance services

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35. Vendor Name	The United States Life Insurance Company	Address Line1	PO Box 305045
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NASHVILLE
Award Date		State	TN
End Date		Postal Code	37230
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,313.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Life insurance provider

36. Vendor Name	Travelers Insurance	Address Line1	PO Box 660317
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75266
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$54,856.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance provider

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37. Vendor Name	Utica Valley Electric Co. Inc.	Address Line1	2415 W Whitesboro St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	YORKVILLE
Award Date		State	NY
End Date		Postal Code	13495
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,887.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Infrastructure & misc. components supplier

38. Vendor Name	Verizon Wireless	Address Line1	PO Box 408
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,268.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecommunications

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39. Vendor Name	Voya	Address Line1	PO Box 75131
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28275
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,792.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial services

40. Vendor Name	WEX Bank	Address Line1	7090 South Union Park Ste 350
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MIDVALE
Award Date		State	UT
End Date		Postal Code	84047
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,578.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Credit services for vehicle fuel

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Additional Comments