

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.gusc.net/
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: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,618.9</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: Butler Fence Co, 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: \$12,550</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 536 State Fair Blvd</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13204</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: fencing</p>
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Procurement Transactions Listing:

3. Vendor Name: City Electric Company, 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: \$45,635.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 212 Farrier Avenue
Address Line2:
City: ONEIDA
State: NY
Postal Code: 13421
Plus 4: 1611
Province Region:
Country: USA
Procurement Description: supplies

4. Vendor Name: Couch White LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,856.4
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

Procurement Transactions Listing:

<p>5. Vendor Name: D&W Diesel, 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: \$6,850.6</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1503 Clark Street Road</p> <p>Address Line2:</p> <p>City: AUBURN</p> <p>State: NY</p> <p>Postal Code: 13021</p> <p>Plus 4: 9593</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: parts</p>	<p>6. Vendor Name: Darcangelo & Co, LLP</p> <p>Type of Procurement: Financial 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: \$17,700</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 4300</p> <p>Address Line2: 200 E. Garden Street</p> <p>City: ROME</p> <p>State: NY</p> <p>Postal Code: 13442</p> <p>Plus 4: 4300</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: auditing</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Earthlink Business</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,055.01</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 88104</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60680</p> <p>Plus 4: 1104</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: telephone</p>	<p>8. Vendor Name: Ford Credit</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: \$6,305.32</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Box 220564</p> <p>Address Line2:</p> <p>City: PITTSBURGH</p> <p>State: PA</p> <p>Postal Code: 15257</p> <p>Plus 4: 2564</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: vehicle lease</p>
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Procurement Transactions Listing:

9. Vendor Name: GEXPRO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 100275
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 0275
Province Region:
Country: USA
Procurement Description: parts

10. Vendor Name: Genie Services Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,024.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 421
Address Line2:
City: ROME
State: NY
Postal Code: 13442
Plus 4:
Province Region:
Country: USA
Procurement Description: cleaning services

Procurement Transactions Listing:

<p>11. Vendor Name: Goldman Attorneys PLLC</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: \$18,966.86</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 210 Washington Avenue Extension</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: legal</p>	<p>12. Vendor Name: Griffiss Local Development Corporation</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: \$156,574.18</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 584 Phoenix Drive</p> <p>Address Line2:</p> <p>City: ROME</p> <p>State: NY</p> <p>Postal Code: 13441</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: various</p>
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Procurement Transactions Listing:

13. Vendor Name: HessCorporation

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$4,179,798.87
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 905243
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28290
 Plus 4: 5243
 Province Region:
 Country: USA
 Procurement Description: gas and electric

14. Vendor Name: IETS

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$41,705.97
 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: engineering

Procurement Transactions Listing:

<p>15. Vendor Name: Janney Painting 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: \$87,800</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3021 South Main Street</p> <p>Address Line2:</p> <p>City: MANCHESTER</p> <p>State: MD</p> <p>Postal Code: 21102</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: painting</p>	<p>16. Vendor Name: Mazzotta, Siegel & Vagianelis, PC</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: \$11,219.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 Washington Square</p> <p>Address Line2: Washington Avenue Extension</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: legal</p>
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Procurement Transactions Listing:

17. Vendor Name: Mills Electrical Supply

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,639.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 739 Erie Blvd West
Address Line2:
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA
Procurement Description: parts

18. Vendor Name: Mirabito Energy Products

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,523.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 5306
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: fuel

Procurement Transactions Listing:

<p>19. Vendor Name: NBT Bank</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$12,732.77 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 52 South Broad Street Address Line2: City: NORWICH State: NY Postal Code: 13815 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: custodial fees</p>	<p>20. 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: \$643,834.77 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Pody 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: gas and electric</p>
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Procurement Transactions Listing:

21. Vendor Name: New York Power Authority

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$539,106.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Department 116048
Address Line2: PO Box 5211
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 5211
Province Region:
Country: USA
Procurement Description: electricity

22. Vendor Name: Saunders Kahler, LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,770.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 185 Genesee Street - Suite 1400
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4: 2194
Province Region:
Country: USA
Procurement Description: legal

Procurement Transactions Listing:

23. Vendor Name: Syracuse Utilities, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,980
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9583 Brewerton Road
Address Line2: PO Box 587
City: BREWERTON
State: NY
Postal Code: 13029
Plus 4:
Province Region:
Country: USA
Procurement Description: services

24. Vendor Name: Utica Valley Electric Co, Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,496.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 230
Address Line2:
City: YORKVILLE
State: NY
Postal Code: 13495
Plus 4:
Province Region:
Country: USA
Procurement Description: parts

Procurement Transactions Listing:

25. 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: \$6,379.38

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 Report for Griffiss Utility Services Corporation

Run Date: 11/28/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: