

**Procurement Report for Griffiss Utility Services Corporation**
**Fiscal Year Ending: 12/31/2016**
**Run Date: 03/27/2017**
**Status: CERTIFIED**
**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.gusc.info/documents/554.pdf">http://www.gusc.info/documents/554.pdf</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?	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?	Yes	
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: ABB Inc

2. Vendor Name: ACCE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Award Date: End Date: Amount: \$49,220

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

Amount Expended for Fiscal Year: \$49,220

Address Line1: PO Box 88868

Address Line2: CHICAGO

City: IL

State: 60695

Postal Code: 1868

Plus 4: Province Region: USA

Country: USA

Procurement Description: Parts

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Award Date: End Date: Amount: \$19,431

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

Amount Expended for Fiscal Year: \$19,431

Address Line1: PO Box 79245

Address Line2: BALTIMORE

City: MD

State: 21279

Postal Code: Province Region: USA

Plus 4: Country: USA

Procurement Description: Insurance

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**Procurement Transactions Listing:**

3. Vendor Name: Antares Group Inc

4. Vendor Name: Applied Control Engineering

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

Award Date:

End Date:

End Date:

Amount:

Amount:

Amount Expended for Fiscal Year: \$56,131

Amount Expended for Fiscal Year: \$426,087

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: 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 Shelter Rock Lane  
Address Line2:  
City: DANBURY  
State: CT  
Postal Code: 06810  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Engineering and Construction

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**Procurement Transactions Listing:**

5. Vendor Name: Butler Fence

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:

Amount: \$16,875  
Year:

Fair market value:

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

6. Vendor Name: C&S Engineers Inc

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:

Amount: \$30,706  
Year:

Fair market value:

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

Address Line1: 536 State Fair Blvd  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13204  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Construction

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

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**7. Vendor Name:** Chem Treat Inc

**8. Vendor Name:** Community Bank NA

**Procurement Transactions Listing:**

Type of Procurement:	Commodities/Supplies	Other
Award Process:	Non Contract Procurement/Purchase Order	Non Contract Procurement/Purchase Order
Award Date:		
End Date:		
Amount:		
Amount Expended for Fiscal Year:	\$22,957	\$443,315
Fair market value:		
Explain why the fair market value is less than the amount:		

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

Procurement Description: Supplies

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

Procurement Description: Interest Expense

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**Procurement Transactions Listing:**

9. Vendor Name: Connecting Point Computer Technologies      10. Vendor Name: Couch White LLP

Type of Procurement:	Technology - Consulting/Development or Support	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 Year:	\$9,847	Amount Expended for Fiscal Year:	\$82,838
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: 4522 Commercial Dr  
 Address Line2:  
 City: NEW HARTFORD  
 State: NY  
 Postal Code: 13413  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: supplies

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

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**Procurement Transactions Listing:**

11. Vendor Name: Cummins Northeast

12. Vendor Name: Darcangelo & Co LLP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

Award Date:

End Date:

End Date:

Amount:

\$6,679

Amount Expended for Fiscal

\$63,687

Year:

Year:

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:

PO Box 419404

Address Line1:

PO Box 4300

Address Line2:

BOSTON

Address Line2:

200 E Garden Street

City:

BOSTON

City:

ROME

State:

MA

State:

NY

Postal Code:

02241

Postal Code:

13442

Plus 4:

Plus 4:

4300

Province Region:

USA

Province Region:

USA

Country:

USA

Country:

USA

Procurement Description:

Parts

Procurement Description:

Auditing and Accounting

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**Procurement Transactions Listing:**

13. Vendor Name: Direct Energy Business

14. Vendor Name: Evogua Water Technologies LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount: Amount Expended for Fiscal \$2,395,962  
 Year:  
 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 \$18,066  
 Year:  
 Fair market value:  
 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: USA  
 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: USA  
 Country: USA  
 Procurement Description: Preventative Maintenance and Service



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**Procurement Transactions Listing:**

15. Vendor Name: Excellus BlueCross BlueShield

16. Vendor Name: Forney Corporation

Type of Procurement:

Other

Other

Award Process:

Non Contract Procurement/Purchase Order

Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal

\$188,835

Amount Expended for Fiscal

\$7,943

Year:

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:

PO Box 5254

Address Line1:  
Address Line2:

16479 North Dallas Parkway Suite 600

City:

BINGHAMTON

City:

ADDISON

State:

NY

State:

TX

Postal Code:

13902

Postal Code:

75001

Plus 4:

5254

Province Region:

USA

Province Region:

USA

Country:

USA

Country:

USA

Procurement Description:

Insurance

Procurement Description:

Parts

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**Procurement Transactions Listing:**

17. Vendor Name: Grainger

18. Vendor Name: Hunton & Williams LLP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

Award Date:

End Date:

End Date:

Amount:

Amount:

Amount Expended for Fiscal Year: \$5,920

Amount Expended for Fiscal Year: \$111,632

Year:

Year:

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

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: Parts

Procurement Description: Legal

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**Procurement Transactions Listing:**

19. Vendor Name:

IERS

20. Vendor Name:

Infiniti Financial Services

Type of Procurement:

Design and Construction/Maintenance  
Non Contract Procurement/Purchase Order

Type of Procurement:

Other  
Non Contract Procurement/Purchase Order

Award Process:

Non Contract Procurement/Purchase Order

Award Process:

Non Contract Procurement/Purchase Order

End Date:

End Date:

Amount:

\$27,209

Amount:

\$7,018

Year:

Year:

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:

7265 Slocum Road

Address Line1:

PO Box 9001133

Address Line2:

LIMA

Address Line2:

LOUISVILLE

City:

NY

City:

KY

State:

14485

State:

40290

Postal Code:

Postal Code:

1133

Plus 4:

Plus 4:

Province Region:

USA

Province Region:

USA

Country:

Country:

Procurement Description:

Preventative Maintenance

Procurement Description:

Vehicle Lease

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**Procurement Transactions Listing:**

<p>21. Vendor Name: J-Flow Controls</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: \$25,744</p> <p>Amount Expended for Fiscal Year: \$25,744</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>	<p>22. Vendor Name: Keevily Spero Whitelaw</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: \$5,125</p> <p>Amount Expended for Fiscal Year: \$5,125</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>
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Address Line1: 4665 Interstate Drive  
 Address Line2:  
 City: CINCINNATI  
 State: OH  
 Postal Code: 45246  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Parts

Address Line1: 500 Mamaroneck Ave  
 Address Line2:  
 City: HARRISON  
 State: NY  
 Postal Code: 10528  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal

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**Procurement Transactions Listing:**

23. Vendor Name: Kevin Regan Logging

24. Vendor Name: Lakelands Concrete Products

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:

\$246,662

Amount Expended for Fiscal

\$18,325

Year:

Year:

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:

PO Box 439

Address Line1:

7520 East Main St

Address Line2:

CAMDEN

Address Line2:

LIMA

City:

NY

City:

NY

State:

13316

State:

14485

Postal Code:

USA

Postal Code:

USA

Plus 4:

USA

Province Region:

USA

Province Region:

USA

Country:

fuel

Country:

Construction

Procurement Description:

fuel

Procurement Description:

Construction

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**25. Vendor Name: MA Police**

**26. Vendor Name: McMaster Carr**

**Procurement Transactions Listing:**

Type of Procurement:	Technology - Consulting/Development or Sup	Other
Award Process:	Non Contract Procurement/Purchase Order	Non Contract Procurement/Purchase Order
Award Date:		
End Date:		
Amount:	\$9,968	\$7,798
Year:		
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

Address Line1: PO Box 7690  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60680  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Parts

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**Procurement Transactions Listing:**

<p>27. Vendor Name: Mills Electrical Supply</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$34,931 Fair market value: Explain why the fair market value is less than the amount:</p>	<p>28. Vendor Name: Mirabito Energy Products</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,613 Fair market value: Explain why the fair market value is less than the amount:</p>
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Address Line1: 739 Erie Blvd West  
Address Line2:  
City: ROME  
State: NY  
Postal Code: 13440  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Parts

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

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Procurement Transactions Listing:

29. Vendor Name: Monitoring Solutions

30. Vendor Name: NBT Bank NA

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount: Amount Expended for Fiscal \$9,366  
 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 \$6,467  
 Year:  
 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

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



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**31. Vendor Name:** National Grid

**32. Vendor Name:** Neponset Controls Inc

**Procurement Transactions Listing:**

Type of Procurement:	Commodities/Supplies	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 Year:	\$792,324	Amount Expended for Fiscal Year:	\$8,146
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: Post Office - Brooklyn  
 Address Line2: PO Box 29794  
 City: NEW YORK  
 State: NY  
 Postal Code: 10087  
 Plus 4: 9794  
 Province Region: USA  
 Country: USA

Procurement Description: Natural Gas & Electricity

Address Line1: 71 Elm Street Unit 1  
 Address Line2: FOXBORO  
 City: MA  
 State: MA  
 Postal Code: 02035  
 Plus 4: 02035  
 Province Region: USA  
 Country: USA

Procurement Description: Engineering

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**Procurement Transactions Listing:**

33. Vendor Name: New York Power Authority

34. Vendor Name: New York State Insurance Fund

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount: Amount Expended for Fiscal \$636,213  
 Year:  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount: Amount Expended for Fiscal \$63,110  
 Year:  
 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: USA  
 Country: USA  
 Procurement Description: Electricity

Address Line1: PO Box 5238  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10008  
 Plus 4: 5238  
 Province Region: USA  
 Country: USA  
 Procurement Description: Insurance

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**Procurement Transactions Listing:**

35. Vendor Name: Northland Communications

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:

Amount:  
Amount Expended for Fiscal Year: \$9,986

Fair Market Value:  
Explain why the fair market value is less than the amount:

Address Line1: 9560 Main Street  
Address Line2: HOLLAND PATENT  
City: NY  
State: NY  
Postal Code: 13354  
Plus 4:  
Province Region: USA  
Country:

Procurement Description: Voice & Data Services

36. Vendor Name: OneGroup NY Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:

Amount:  
Amount Expended for Fiscal Year: \$47,355

Fair Market Value:  
Explain why the fair market value is less than the amount:

Address Line1: 169 Main Street  
Address Line2: ONEIDA  
City: NY  
State: NY  
Postal Code: 13421  
Plus 4:  
Province Region: USA  
Country:

Procurement Description: Insurance

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**Procurement Transactions Listing:**

37. Vendor Name:

Peterson Engineering PC

38. Vendor Name:

Precision Energy Services

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$16,904

Amount:  
Amount Expended for Fiscal Year: \$89,699

Year:

Year:

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: 476 East Brighton Avenue

Address Line2:

Address Line1: PO Box 1004

Address Line2:

City:

SYRACUSE

City:

HAYDEN

State:

NY

State:

ID

Postal Code:

13210

Postal Code:

83835

Plus 4:

4144

Plus 4:

Province Region:

USA

Province Region:

USA

Country:

USA

Country:

Procurement Description:

Engineering

Procurement Description:

Preventative Maintenance and Service

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**Procurement Transactions Listing:**

39. Vendor Name:

Preventitive Power

40. Vendor Name:

Rig All

Type of Procurement:

Commodities/Supplies

Type of Procurement:

Design and Construction/Maintenance

Award Process:

Non Contract Procurement/Purchase Order

Award Process:

Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal

\$98,500

Amount Expended for Fiscal

\$9,200

Year:

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:

1582 Midway Street NW

UNIONTOWN

OH

44685

USA

Address Line1:

Address Line2:

City:

State:

Postal Code:

Plus 4:

Province Region:

Country:

2322 Broad St

FRANKFORT

NY

13340

USA

Procurement Description:

Preventative Maintenance

Procurement Description:

Construction

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41. Vendor Name: Rome City Treasurer

42. Vendor Name: Saunders Kahler LLP

Commodities/Supplies

Type of Procurement: Non Contract Procurement/Purchase Order

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Process: Non Contract Procurement/Purchase Order

End Date:

End Date:

Amount:

Amount:

Amount Expended for Fiscal \$39,001

Amount Expended for Fiscal \$7,417

Year:

Year:

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: 198 North Washington Street

Address Line1: 185 Genesee Street Suite 1400

Address Line2:

Address Line2:

City: ROME

City: UTICA

State: NY

State: NY

Postal Code: 13440

Postal Code: 13501

Plus 4:

Plus 4: 2194

Province Region:

Province Region:

Country: USA

Country: USA

Procurement Description: Water & Sewer Services

Procurement Description: Legal

**Procurement Report for Griffiss Utility Services Corporation**

Fiscal Year Ending: 12/31/2016

Run Date: 03/27/2017  
Status: CERTIFIED

**Procurement Transactions Listing:**

43. Vendor Name: ServiceMaster

44. Vendor Name: Syracuse Utilities

Type of Procurement:

Other Professional Services

Type of Procurement:

Other Professional Services

Award Process:

Non Contract Procurement/Purchase Order

Award Process:

Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal

\$15,504

Amount Expended for Fiscal

\$16,955

Year:

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 Line1:

Address Line2:

City:

State:

Postal Code:

Plus 4:

Province Region:

Country:

2579 Kennedy Lane

CANASTOTA

NY

13032

USA

Address Line1:

Address Line2:

City:

State:

Postal Code:

Plus 4:

Province Region:

Country:

9583 Brewerton Rd

BREWERTON

NY

13029

USA

Procurement Description:

Cleaning Services

Procurement Description:

Preventative Maintenance and Service

**Procurement Report for Griffiss Utility Services Corporation**

Run Date: 03/27/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

**Procurement Transactions Listing:**

45. Vendor Name: Syracuse Windustrial

46. Vendor Name: The United States Life Insurance Company

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:

Amount Expended for Fiscal Year: \$9,231

Amount Expended for Fiscal Year: \$41,811

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

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: Parts

Procurement Description: Insurance



**Procurement Report for Griffiss Utility Services Corporation**

Run Date: 03/27/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

**Procurement Transactions Listing:**

47. Vendor Name:

Transformer Service

48. Vendor Name:

Travelers CL

Type of Procurement:

Other Professional Services

Type of Procurement:

Other

Non Contract Procurement/Purchase Order

Award Process:

Non Contract Procurement/Purchase Order

Award Date:

Award Date:

End Date:

End Date:

Amount:

\$15,635

Amount:

\$187,164

Year:

Year:

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:

PO Box 16253

Address Line1:

PO Box 660317

Address Line2:

GREENVILLE

Address Line2:

DALLAS

City:

SC

City:

TX

State:

29606

State:

75266

Postal Code:

USA

Postal Code:

0317

Plus 4:

USA

Province Region:

USA

Province Region:

Procurement Description:

Preventative Maintenance and Service

Procurement Description:

Insurance

**Procurement Report for Griffiss Utility Services Corporation**

Fiscal Year Ending: 12/31/2016

Run Date: 03/27/2017

Status: CERTIFIED

**Procurement Transactions Listing:**

49. Vendor Name: Utica Valley Electric

50. Vendor Name: Verizon Wireless

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

Award Date:

End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,060

End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,957

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

Address Line1: PO Box 408  
Address Line2:  
City: NEWARK  
State: NJ  
Postal Code: 07101  
Plus 4: 0408  
Province Region:  
Country: USA

Procurement Description: Parts

Procurement Description: Telephone

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2016

Run Date: 03/27/2017  
Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: