

Procurement Report for Griffiss Utility Services Corporation

Run Date: 03/14/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

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? | No | |
| 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 | |

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Procurement Transactions Listing:

1. Vendor Name: Antares Group Incorporated

2. Vendor Name: Applied Control Engineering Inc.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount: \$7,452
Amount Expended for Fiscal 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: \$230,605.7
Amount Expended for Fiscal Year:
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

Address Line1: 22 Shelter Rock Lane
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering

Procurement Description: Engineering and Construction

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Procurement Transactions Listing:

| | |
|--|--|
| <p>3. Vendor Name: Blackburn Truck Bodies LLC</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: \$9,195</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> | <p>4. Vendor Name: Cannon Technologies 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: \$7,416</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> |
| <p>Address Line1: 6216 Thomson Road Ste 3</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13206</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country:</p> <p>Procurement Description: parts</p> | <p>Address Line1: 28370 Network Place</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60673</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country:</p> <p>Procurement Description: parts</p> |



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5. Vendor Name: ChemTreat Inc.

6. Vendor Name: Controlled Waste Systems Inc.

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

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

End Date:
Amount:
Amount Expended for Fiscal Year: \$18,315

End Date:
Amount:
Amount Expended for Fiscal Year: \$5,270.42

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: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region: USA

Address Line1:
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4:
Province Region: USA

Procurement Description: Commodities/Supplies

Procurement Description: Waste

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Procurement Transactions Listing:

| | |
|--|--|
| <p>7. Vendor Name: Couch White 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: \$26,817.59</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> | <p>8. Vendor Name: Couch White LLP D/B/A Multiple Intervenor</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: \$12,900.93</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> |
| <p>Address Line1: PO Box 22222</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12201</p> <p>Plus 4: 2222</p> <p>Province Region: USA</p> <p>Country:</p> <p>Procurement Description: Legal</p> | <p>Address Line1: PO Box 22222</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12201</p> <p>Plus 4: 2222</p> <p>Province Region: USA</p> <p>Country:</p> <p>Procurement Description: legal</p> |

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9. Vendor Name: D'Arcangelo & Co. LLP

10. Vendor Name: Davidson Automotive Group

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount: \$45,625
 Amount Expended for Fiscal 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: \$33,658.99
 Amount Expended for Fiscal Year:
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 4300
 Address Line2:
 City: ROME
 State: NY
 Postal Code: 13442
 Plus 4: 4300
 Province Region: USA
 Country: USA

Address Line1: 5871 Rome Taberg Rd
 Address Line2:
 City: ROME
 State: NY
 Postal Code: 13440
 Plus 4:
 Province Region: USA
 Country: USA

Procurement Description: Auditing and Accounting

Procurement Description:

truck NYS bid pricing

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Procurement Transactions Listing:

11. Vendor Name: Direct Energy Business

12. Vendor Name: Elliot Group

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

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

Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year:
Fair market value:

Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year:
Year:
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: USA

Address Line1: 901 N Fourth St
Address Line2:
City: JEANNETTE
State: PA
Postal Code: 15644
Plus 4:
Province Region: USA

Procurement Description: Natural Gas & Electricity

Procurement Description: parts

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Procurement Transactions Listing:

| 13. Vendor Name: | 14. Vendor Name: | Amount Expended for Fiscal Year: | Amount Expended for Fiscal Year: | Type of Procurement: | Other |
|---|---|----------------------------------|----------------------------------|--|---|
| Evoqua Water Technologies LLC | Excellus Health Plan-Group | \$29,408.77 | \$144,684.76 | Design and Construction/Maintenance Non Contract Procurement/Purchase Order | Non Contract Procurement/Purchase Order |
| <p>Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p> | | | | | |
| <p>Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:</p> | | | | | |
| 10 Technology Drive LOWELL MA 01851 USA | PO Box 5254 BINGHAMTON NY 13902 5254 USA | | | | |
| Preventative Maintenance and Service | Insurance | | | | |

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|--|--|
| <p>15. Vendor Name: Guardian</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$13,820.57 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p> | <p>16. Vendor Name: Harris Computer Systems</p> <p>Type of Procurement: Technology - Consulting/Development or Suj Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$22,540.08 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p> |
| <p>Address Line1: PO Box 824404 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19182 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance</p> | <p>Address Line1: 62133 Collections Center Dr Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Software</p> |



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17. Vendor Name: Infiniti Financial Services

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount: \$7,362.66
Amount Expended for Fiscal Year:
Fair market value:

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

18. Vendor Name: KJ Electric

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount: \$5,535
Amount Expended for Fiscal Year:
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: USA
Procurement Description: Vehicle Lease

Address Line1: 5894 E Molloy Rd
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13211
Plus 4:
Province Region: USA
Procurement Description: parts

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| | | | |
|--------------------------------|---|--------------------------------|--|
| 19. Vendor Name: | Kevin Regan Logging LTD. | 20. Vendor Name: | M.A. Police |
| 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 | \$455,681.96 | Amount Expended for Fiscal | \$7,743 |
| 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 Line1: | PO Box 439 | Address Line1: | 401 Phoenix Drive |
| Address Line2: | | Address Line2: | |
| City: | CAMDEN | City: | ROME |
| State: | NY | State: | NY |
| Postal Code: | 13316 | Postal Code: | 13441 |
| Plus 4: | | Plus 4: | |
| Province Region: | | Province Region: | |
| Country: | USA | Country: | USA |
| Procurement Description: | Wood Chips | Procurement Description: | Various |



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21. Vendor Name: McMaster-Carr Supply Co.

22. Vendor Name: Mills Electrical Supply

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount: \$5,090.62
Amount Expended for Fiscal 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: \$36,711.63
Amount Expended for Fiscal Year:
Fair market value:
Explain why the fair market value is less than the amount:

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

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

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| | |
|---|---|
| <p>23. Vendor Name: Mirabito Energy Products</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: \$5,618.05</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> | <p>24. Vendor Name: Monitoring Solutions</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$12,519.59</p> <p>Amount Expended for Fiscal Year:</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: USA</p> <p>Country:</p> <p>Procurement Description: Fuel</p> | <p>Address Line1: 4440 S High School Rd</p> <p>Address Line2:</p> <p>City: INDIANAPOLIS</p> <p>State: IN</p> <p>Postal Code: 46241</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country:</p> <p>Procurement Description: Engineering</p> |

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Procurement Transactions Listing:

25. Vendor Name: National Grid

26. Vendor Name: Neponset Controls Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

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

End Date:
Amount Expended for Fiscal Year: \$593,492.56

End Date:
Amount Expended for Fiscal Year: \$5,666.8

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: Post Office - Brooklyn
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 9794
Province Region: USA

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

Procurement Description: Natural Gas & Electricity

Procurement Description: Engineering



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Procurement Transactions Listing:

| 27. Vendor Name: | 28. Vendor Name: |
|---|---|
| New York Power Authority | New York State Insurance Fund Worker Compensation |
| Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount: | Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount: |
| Commodities/Supplies Non Contract Procurement/Purchase Order | Other Non Contract Procurement/Purchase Order |
| \$625,287.41 | \$36,892 |
| Department 116048 | PO Box 5238 |
| BINGHAMTON | NEW YORK |
| NY | NY |
| 13902 | 10008 |
| 5211 | 5238 |
| USA | USA |
| Electricity | Insurance |

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Procurement Transactions Listing:

| 29. Vendor Name: | 30. Vendor Name: |
|---|---|
| North American Equipment Service Inc. | Northland Communications |
| <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: \$7,397.02</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</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: \$9,901.19</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> |
| <p>Address Line1: 6708 Townline Rd</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13211</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country: USA</p> <p>Procurement Description: parts</p> | <p>Address Line1: 9560 Main Street</p> <p>Address Line2:</p> <p>City: HOLLAND PATENT</p> <p>State: NY</p> <p>Postal Code: 13354</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country: USA</p> <p>Procurement Description: Voice & Data Services</p> |

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Procurement Transactions Listing:

31. Vendor Name: One Group NY Inc

32. Vendor Name: Over & Under Piping Contractors Inc.

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount: \$19,344
 Amount Expended for Fiscal 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: \$146,592.71
 Amount Expended for Fiscal Year:
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Address Line1: PO Box 278
 Address Line2:
 City: AUBURN
 State: NY
 Postal Code: 13021
 Plus 4:
 Province Region: USA
 Country: USA
 Procurement Description: Steam Pipe Replacement

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| 33. Vendor Name: | 34. Vendor Name: |
|---|---|
| Facemaker Steel & Piping Company | Peterson Guadagnolo Consulting Engineers |
| Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount: | Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount: |
| Other Non Contract Procurement/Purchase Order \$8,249.01 | Consulting Services Non Contract Procurement/Purchase Order \$27,333.89 |
| Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country: Procurement Description: | Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country: Procurement Description: |
| 501 Main Street UTICA NY 13501 USA Parts | 476 East Brighton Avenue SYRACUSE NY 13210 4144 USA Engineering |

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|---|--|
| <p>35. Vendor Name: Portersville PRD</p> | <p>36. Vendor Name: Rome City Treasurer</p> |
| <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$7,777 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p> | <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$33,084.81 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p> |
| <p>Address Line1: 2680 New Butler Rd Address Line2: City: NEW CASTLE State: PA Postal Code: 16101 Plus 4: Province Region: USA Country: USA Procurement Description: parts</p> | <p>Address Line1: 198 N Washington St Address Line2: City: ROME State: NY Postal Code: 13440 Plus 4: Province Region: USA Country: USA Procurement Description: Water</p> |



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Procurement Transactions Listing:

37. Vendor Name: Saunders Kahler LLP

38. Vendor Name: ServiceMaster

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount: \$9,544.92
Amount Expended for Fiscal 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: \$16,532
Amount Expended for Fiscal Year:
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: USA
Country: USA
Procurement Description: Legal

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

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Procurement Transactions Listing:

39. Vendor Name: The Cincinnati Insurance Company

40. Vendor Name:

The United States Life Insurance Company

| | | | |
|--|---|--|---|
| Type of Procurement: | Other | Type of Procurement: | Other Professional Services |
| Award Process: | Non Contract Procurement/Purchase Order | Award Process: | Non Contract Procurement/Purchase Order |
| Award Date: | | Award Date: | |
| End Date: | | End Date: | |
| Amount: | \$7,500 | Amount: | \$41,810.5 |
| Amount Expended for Fiscal Year: | | Amount Expended for Fiscal 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 145496
 Address Line2:
 City: CINCINNATI
 State: OH
 Postal Code: 45250
 Plus 4:
 Province Region: USA
 Country: USA
 Procurement Description: Insurance

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



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Procurement Transactions Listing:

| | | | |
|--|---|--|---|
| 41. Vendor Name: | Travelers CL Remittance Center | 42. Vendor Name: | Utica Valley Electric Co. Inc. |
| Type of Procurement: | Other Professional 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 Year: | \$135,448 | Amount Expended for Fiscal Year: | \$112,950.21 |
| 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 660317 | Address Line1: | PO Box 230 |
| Address Line2: | | Address Line2: | |
| City: | DALLAS | City: | YORKVILLE |
| State: | TX | State: | NY |
| Postal Code: | 75266 | Postal Code: | 13495 |
| Plus 4: | 0317 | Plus 4: | |
| Province Region: | USA | Province Region: | USA |
| Country: | USA | Country: | USA |
| Procurement Description: | Insurance | Procurement Description: | Parts |

Procurement Report for Griffiss Utility Services Corporation

Run Date: 03/14/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

| | |
|---|--|
| <p>43. Vendor Name: Verizon Wireless</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$6,924.59 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p> | <p>44. Vendor Name: Voya</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$14,594.69 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p> |
| <p>Address Line1: PO Box 408 Address Line2: City: NEWARK State: NJ Postal Code: 07101 Plus 4: 0408 Province Region: USA Country: Procurement Description: Telephone</p> | <p>Address Line1: PO Box 75131 Address Line2: City: CHARLOTTE State: NC Postal Code: 28275 Plus 4: Province Region: USA Country: Procurement Description: 401k</p> |



Procurement Report for Griffiss Utility Services Corporation

Run Date: 03/14/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: Wellions Inc.

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

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$8,218.86

Fair market value:

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

Address Line1: 2525 W Firestone Lane
Address Line2:
City: VANCOUVER
State: WA
Postal Code: 98660
Plus 4:
Province Region:
Country: USA
Procurement Description: parts

Procurement Report for Griffiss Utility Services Corporation

Run Date: 03/14/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

