

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

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?	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	

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

Procurement Transactions Listing:

1. Vendor Name	Antares Group Incorporated	Address Line1	4500 Forbes Blvd Ste 410
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LANHAM
Award Date		State	MD
End Date		Postal Code	20706
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$87,132.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering

2. Vendor Name	Cannon Technologies Inc.	Address Line1	28370 Network Pl
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	\$14,020.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

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	\$11,014.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various

4. Vendor Name	ChemTreat Inc.	Address Line1	15045 Collections Center Dr
Type of Procurement	Consulting Services	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	\$25,820.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering & Chemical Supplier

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

5. 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 Fee

6. Vendor Name	Cobblestone	Address Line1	2145 Dwyer Ave
Type of Procurement	Other	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	\$13,107.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	waste Removal

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

7. Vendor Name	Comfort Systems	Address Line1	223 4th North St
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13208
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$50,672.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Service & Engineering

8. Vendor Name	Controlled Waste Systems Inc.	Address Line1	1331 Belle Ave
Type of Procurement	Other	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	\$7,572.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste Removal

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

9. Vendor Name	Couch White LLP D/B/A 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	\$11,693.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

10. Vendor Name	D&W Diesel	Address Line1	1503 clark st
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AUBURN
Award Date		State	NY
End Date		Postal Code	13021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,367.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

11. Vendor Name	D'Arcangelo & Co. LLP	Address Line1	PO Box 4300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROME
Award Date		State	NY
End Date		Postal Code	13442
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting Services

12. Vendor Name	Direct Energy Business	Address Line1	PO Box 32179
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,930,413.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Natural Gas & Electricity

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020
 Status: CERTIFIED
 Certified Date : 03/11/2020

13. Vendor Name	Dunn Electric Supply Co Inc	Address Line1	76 Robinson St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13901
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$128,190.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

14. Vendor Name	Evoqua Water Techonologies LLC	Address Line1	6713 Collamer Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST SYRACUSE
Award Date		State	NY
End Date		Postal Code	13057
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,926.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020
 Status: CERTIFIED
 Certified Date : 03/11/2020

15. 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	\$10,628.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employment agency

16. Vendor Name	FW Webb	Address Line1	415 Broad St
Type of Procurement	Other	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	\$40,004.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

17. 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	\$22,525.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various

18. Vendor Name	GEXPRO	Address Line1	6460 Deere Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,698.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

19. Vendor Name	Grainger	Address Line1	Dept. 859266835
Type of Procurement	Other	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	\$8,727.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

20. Vendor Name	Griffith Energy	Address Line1	PO Box 309
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROME
Award Date		State	NY
End Date		Postal Code	13442
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,934.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Propane Fuel

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

21. 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	\$22,051.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

22. Vendor Name	High Voltage Inc	Address Line1	31 Columbia County Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COPAKE
Award Date		State	NY
End Date		Postal Code	12516
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,270.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

23. Vendor Name	IETS	Address Line1	7265 Slocum Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LIMA
Award Date		State	NY
End Date		Postal Code	14485
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,942.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

24. 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	\$7,845.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Lease

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020
 Status: CERTIFIED
 Certified Date : 03/11/2020

25. Vendor Name	JJ Kane Auctioneers	Address Line1	1000 S Lenola Rd Bldg One Ste 203
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MAPLE SHADE
Award Date		State	NJ
End Date		Postal Code	08052
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$66,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/Equipment Purchase

26. Vendor Name	Kelly Brothers	Address Line1	317 E Brighton Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13210
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,653.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Service

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

27. 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	\$10,840.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting Services/IT Support

28. Vendor Name	Mills Electrical Supply	Address Line1	739 Erie Blvd W
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	\$36,192.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

29. Vendor Name	National Grid	Address Line1	300 Erie Boulevard West
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	\$604,705.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commodities - Natural Gas & Electricity

30. Vendor Name	New York Power Authority	Address Line1	PO Box 5211
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13902
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$625,293.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commodity - Electricity

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

31. Vendor Name	New York State Insurance Fund Worker Compensation	Address Line1	PO Box 5238
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,386.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

32. Vendor Name	Northland Communications	Address Line1	9560 Main St
Type of Procurement	Other	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	\$17,811.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet & Phone Provider

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

33. Vendor Name	One Group NY Inc	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	\$260,258.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

34. Vendor Name	Pacemaker Steel & Piping Company	Address Line1	501 Main St
Type of Procurement	Other	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	\$6,971.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

35. Vendor Name	R&B Fabrication Inc	Address Line1	7282 St Rt 31
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CICERO
Award Date		State	NY
End Date		Postal Code	13039
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Service

36. 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	\$35,900.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Bill

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

37. Vendor Name	Saunders Kahler LLP	Address Line1	185 Genesee St Ste 1400
Type of Procurement	Legal Services	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	\$4,319.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

38. Vendor Name	ServiceMaster	Address Line1	2579 Kennedy Lane
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CANASTOTA
Award Date		State	NY
End Date		Postal Code	13032
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,236.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial Services

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

39. Vendor Name	Syracuse Utilities	Address Line1	9583 Brewerton Rd
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BREWERTON
Award Date		State	NY
End Date		Postal Code	13029
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,670.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Service

40. 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	\$42,816.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

41. Vendor Name	Travelers CL Remittance Center	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	\$25,251.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

42. Vendor Name	Troy Boiler Works Inc	Address Line1	2800 7th Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TROY
Award Date		State	NY
End Date		Postal Code	12180
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,030.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering & Construction

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

43. Vendor Name	Utica Valley Electric Co. Inc.	Address Line1	PO Box230
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	\$82,084.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

44. Vendor Name	Verizon Wireless	Address Line1	PO Box 408
Type of Procurement	Other	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	\$8,381.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Company Cell Phone's

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

45. Vendor Name	Voya	Address Line1	PO Box 75131
Type of Procurement	Other Professional 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	\$20,166.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	401k Provider

46. Vendor Name	Warner Sales & Services Inc.	Address Line1	6470 Greenway New London Rd
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	\$48,390.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts & Repair

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

47. Vendor Name	Wellons Inc	Address Line1	2525 W Firestone Lane
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VANCOUVER
Award Date		State	WA
End Date		Postal Code	98660
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,101.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts

48. Vendor Name	Wex Bank	Address Line1	1 Hancock St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PORTLAND
Award Date		State	ME
End Date		Postal Code	04101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,389.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle

Procurement Report for Griffiss Utility Services Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 03/11/2020

Status: CERTIFIED

Certified Date : 03/11/2020

Additional Comments