

Vendor Name	Procurement Description	Type of Procurement	Award Process	Award Date	End Date	Amount	Amount Expended	Address Line 1	City	State	Postal Code
202 TRUCK & EQUIPMENT	Purchase of 2002 East End Dump Trailer	Commodities/Supplies	Non Contract Procurement/Purchase Order				24,000.00	7 DOLLY LANE	RINDGE	NH	03461
ABC FIRE EXTINGUISHERS	Fire Suppression System and Equipment - Inspection/Recharge Fire Extinguishers	Commodities/Supplies	Non Contract Procurement/Purchase Order				13,336.21	719 COURT STREET	UTICA	NY	13502
ACCENT WIRE-TIE	Baling Wire	Commodities/Supplies	Non Contract Procurement/Purchase Order				28,133.02	P.O. BOX 676029	DALLAS	TX	75267-6029
ACCESS HEALTH SYSTEMS	Employee Physicals	Other	Non Contract Procurement/Purchase Order				11,687.00	776A WATERVLIET-SHAKER ROAD	LATHAM	NY	12110
ACS TAX COLLECTOR	Payment in Lieu of Taxes	Other	Authority Contract - Non-Competitive Bid	1/1/2008		15,627.76	15,627.76	COMMUNITY BANK	BOONVILLE	NY	13309
ADHAM PIPING CO. INC.	Landfill Cell No 7 Liner Construction	Other	Authority Contract - Competitive Bid	5/18/2017	9/30/2018	1,394,262.50	1,394,262.50	1865 STATE ROUTE 13	CORTLAND	NY	13045
AFLAC	Employee Supplemental Insurance	Other	Non Contract Procurement/Purchase Order				11,772.36	Remittance Processing Services	COLUMBUS	GA	31999
ALS ENVIRONMENTAL	Lab Testing/Leachate-Groundwater Engineering Services	Consulting Services	Authority Contract - Competitive Bid	9/7/2018	9/7/2023	71,789.50	71,789.50	PO BOX 974444	DALLAS	TX	75397-5444
AMERIPRIDE SERVICES, INC	Employee Uniforms, Mats, Janitorial Supplies	Other	Authority Contract - Competitive Bid	12/2/2016	12/2/2021	25,395.16	25,395.16	Linen & Apparel Services	SYRACUSE	NY	13206-1669
ATLANTIC TESTING LABS.	Household Hazardous Waste/MRF Concrete Testing Inspection	Other	Non Contract Procurement/Purchase Order				19,524.19	6431 U.S. HIGHWAY 11	CANTON	NY	13617
BARRETT PAVING MATERIALS INC.	Road Stone for Landfill Cell No. 7 and No. 6	Commodities/Supplies	Purchased Under State Contract				189,432.92	26572 NYS ROUTE 37	WATERTOWN	NY	13601-5789
BARTON & LOGUIDICE	Landfill Engineering Services, Cell No. 7 Environmental Monitoring	Consulting Services	Authority Contract - Non-Competitive Bid	1/1/2018	12/31/2020	361,586.60	361,586.60	443 ELECTRONICS PARKWAY	LIVERPOOL	NY	13088
BENDPAK	Landfill Mobile Column Lifts	Commodities/Supplies	Non Contract Procurement/Purchase Order				25,140.00	1645 E. LEMONWOOD DR.	SANTA PAULA	CA	93060
BLACKTOP MAINTENANCE CORP.	Purchase of 1995 Spec TecDump Trailer	Commodities/Supplies	Non Contract Procurement/Purchase Order				13,000.00	27 COMMERCE ST.	POUGHKEEPSIE	NY	12603
BRADY FENCE CO. INC.	Fencing - Utica Facility	Other	Non Contract Procurement/Purchase Order				20,862.40	637 STATE ROUTE 8	COLD BROOK	NY	13324
BRADY SYSTEMS	Scales Inspection and Repairs	Other	Non Contract Procurement/Purchase Order				51,003.85	811 N. ALVORD ST.	SYRACUSE	NY	13208-2015
BRUCE WEAKLEY HAULING	Landfill Hauling Services/Sludge	Other	Non Contract Procurement/Purchase Order				10,346.80	P.O. BOX 403	POLAND	NY	13431
BST & Co. CPA's LLP	Financial Audit Services	Financial Services	Authority Contract - Competitive Bid	1/25/2018	3/31/2020	24,250.00	24,250.00	26 COMPUTER DRIVE WEST	ALBANY	NY	12205
BUELL FUELS LLC	Diesel Fuel	Commodities/Supplies	Purchased Under State Contract				781,750.49	2676 STATE ROUTE 12B	DEANSBORO	NY	13328
Beebe Construction Services, Inc	Eastern Transfer Station Slab and Fire Repairs	Other	Authority Contract - Competitive Bid	9/13/2018	12/31/2018	17,862.00	17,862.00	P.O. BOX 177	UTICA	NY	13503-0177
Bliss Environmental Services, Inc.	Material Hauling	Other	Non Contract Procurement/Purchase Order				16,250.00	9482 Route 133	CAMDEN	NY	13316
C & C MANUFACTURING LLC	AI-Jon Compactor Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order				23,410.66	P.O. BOX 220	CENTERVILLE	IA	52544
C.H. INSURANCE BROKERAGE SERVICES CO. INC.	Auto Insurance - Liability	Other	Non Contract Procurement/Purchase Order				254,378.05	100 SOUTH SALINA ST. Suite 370	SYRACUSE	NY	13202
CASINGS INC.	Waste Tire Disposal	Other	Non Contract Procurement/Purchase Order				12,422.00	P.O. BOX 731	CATSKILL	NY	12414
CATHEDRAL CORPORATION	Printing of Brochures, Posters, Decals	Other	Non Contract Procurement/Purchase Order				5,208.38	632 ELLSWORTH ROAD	ROME	NY	13441
CAVERT WIRE CO.	Baling Wire	Commodities/Supplies	Non Contract Procurement/Purchase Order				49,886.99	P.O. BOX 802673	CHARLOTTE	NC	28260-2673
CHAMPLAIN OIL CO. INC.	Fuel Purchases	Commodities/Supplies	Purchased Under State Contract				7,361.33	15 N.E. INDUSTRIAL ROAD	BRANFORD	CT	06405
CHASE CARD SERVICES	Miscellaneous Items-Misc. Company-wide Supplies/Parts/Travel	Other	Non Contract Procurement/Purchase Order				29,022.13	P.O. BOX 1423	CHARLOTTE	NC	28201-1423
CITY OF UTICA COMPTROLLER	Collection Fees/Host Community Benefits	Other	Authority Contract - Non-Competitive Bid	4/1/1996	3/31/2021	230,280.09	230,280.09	1 KENNEDY PLAZA	UTICA	NY	13502
CLARK EQUIP. CO. db/a BOBCAT COMPANY	MRF S630 T4 Bobcat Skidsteer	Other	Purchased Under State Contract				38,952.56	Suite 1130	CHICAGO	IL	60675
CLEAN HARBORS INC.	Household Hazardous Waste Lab	Consulting Services	Authority Contract - Non-Competitive Bid	4/1/2016	12/1/2019	224,175.35	224,175.35	Environmental Services	Boston	MA	02241-3442
CNY AUTOMATION	Landfill SCADA Upgrade & Service Agreement/MRF Harris Baler Upgrade	Other	Authority Contract - Non-Competitive Bid	10/25/2019	10/25/2022	39,260.00	39,260.00	P.O. BOX 850	ROME	NY	13442
COLONIAL LIFE	Employee Supplemental Insurance	Other	Non Contract Procurement/Purchase Order				6,947.80	P.O. BOX 903	COLUMBIA	SC	29202-0903
COMMISSIONER OF FINANCE	PILOT Tax Payments/Forms/Printing-Print Shop	Other	Authority Contract - Non-Competitive Bid	1/1/2009		12,204.32	12,204.32	ONEIDA COUNTY	UTICA	NY	13501
COMMISSIONER OF LABOR	Public Work Enforcement Fund (PWEF) Assessments	Other	Non Contract Procurement/Purchase Order				5,672.08	STATE CAMPUS BLDG 12 ROOM 4	ALBANY	NY	12240
COMMUNITY BANK, N.A.	Gleasman Property Closing	Other	Non Contract Procurement/Purchase Order				62,382.48	Lean Operations	OLEAN	NY	14760
COMPLETE RECYCLING SOLUTIONS	Fluorescent Bulb Pick-Up	Other	Authority Contract - Competitive Bid	1/1/2019	12/31/2019		25,988.38	1075 AIRPORT ROAD	FALL RIVER	MA	02720
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Misc. Electrical Supplies-Scanner Module	Commodities/Supplies	Non Contract Procurement/Purchase Order				43,476.89	P.O. BOX 780758	PHILADELPHIA	PA	19178-0758
CONSTELLATION ENERGY SERVICES	Electric Energy Supplier	Other	Authority Contract - Non-Competitive Bid	12/18/2016	12/18/2019	78,858.15	78,858.15	P.O. BOX 4640	CAROL STREAM	IL	60197-4640
CONVIBER INCORPORATED	Return Idlers, Conveyor belt, Idler pulleys, Roller Chain	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,744.44	P.O. BOX 301	SPRINGDALE	PA	15144-0301
COOK BROTHERS	Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				12,019.32	Triple Cities Acquisitions	UTICA	NY	13501
COOLEY GROUP INC.	Recycling Labels/Printing	Commodities/Supplies	Non Contract Procurement/Purchase Order				14,941.93	2nd floor	PITTSFORD	NY	14534
CORE & MAIN LP	Landfill HDPE Welder and Landfill Gas Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order				126,159.25	P.O. BOX 28330	SAINT LOUIS	MO	63146
COUNTRY SUBURBAN	Air Conditioning Repairs	Other	Non Contract Procurement/Purchase Order				13,185.00	5674 HORATIO ST.	UTICA	NY	13502
Controlled Waste Systems, Inc.	City of Utica Dumpster Contract	Other	Authority Contract - Competitive Bid	6/4/2018	6/3/2023	482,074.83	482,074.83	1331 BELLE AVENUE	UTICA	NY	13501
Controlled Waste Systems, Inc.	Collection of Solid Waste and Recyclables - Hauling Contract	Other Professional Services	Authority Contract - Competitive Bid	4/1/2018	9/31/2023	1,449,412.84	1,449,412.84	1331 BELLE AVENUE	UTICA	NY	13501
Creative Information Systems	Scale Management Software	Other	Authority Contract - Non-Competitive Bid	1/1/2018	12/31/2018	5,516.62	5,516.62	27 LOWELL ST. STE. 402	MANCHESTER	NH	03101
Cycle Shack	Purchase of 2019 Polaris RGR 1000 Utility Vehicle and Parts	Other	Non Contract Procurement/Purchase Order				28,071.13	1205 Erie Blvd	ROME	NY	13440
D&W DIESEL, Inc	Vehicle Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,660.78	1503 CLARK STREET ROAD	AUBURN	NY	13021-9593
DELL MARKETING L.P.	Computers/Monitors	Technology - Hardware	Purchased Under State Contract				24,242.00	c/o DELL USA LLP	PITTSBURGH	PA	15264-3561
DOMINO SOLAR LTD	Power Purchase Agreement - Solar	Other	Authority Contract - Non-Competitive Bid	1/15/2018	7/31/1937	68,835.72	68,835.72	PO BOX 740617	LOS ANGELES	CA	90074-0617
DSI RECYCLING SYSTEMS INC.	Landfill Waste Oil Furnace	Commodities/Supplies	Non Contract Procurement/Purchase Order				11,334.00	1559 STATE HIGHWAY 32	SULLIVAN	IL	61951
EGGAN EXCAVATING & EQUIPMENT CO. INC	Hauling of Leachate	Other Professional Services	Authority Contract - Competitive Bid	1/1/2017	12/31/2021	537,599.24	537,599.24	& EQUIPMENT COMPANY, INC.	ROME	NY	13440
EGGAN EXCAVATING & EQUIPMENT CO. INC	Septic and Port-A-Jon Services	Other	Authority Contract - Competitive Bid	12/31/2016	12/31/2021	62,014.16	13,260.98	& EQUIPMENT COMPANY, INC.	ROME	NY	13440
EISENHUT & EISENHUT	Gleasman Property Closing Escrow Agent	Other Professional Services	Non Contract Procurement/Purchase Order				53,042.94	25 HOPPER ST.	UTICA	NY	13501
ELKINS EARTHWORKS	Landfill Gas Analyzer, Gas Meter Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order				14,048.47	150 SMOKERISE DR.	WADSWORTH	OH	44281
Emery Winslow Scale Co.	Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				9,411.47	73 Cogwheel Lane	SEYMOUR	CT	06483-3919
Environmental Capital LLC	Financial Services	Consulting Services	Authority Contract - Non-Competitive Bid	5/15/2018	5/3/2023	40,597.50	40,597.50	SUITE1804	NEW YORK	NY	10018
FASTENAL COMPANY	Electric Parts/Shelving/Nuts, Bolts	Commodities/Supplies	Purchased Under State Contract				11,407.56	P.O. BOX 1286	WINONA	MN	55987-1286
FERRELLGAS	Propane for Landfill Heat and MRF Fuel	Commodities/Supplies	Purchased Under State Contract				15,819.89	P.O. BOX 173940	DENVER	CO	80217-3940
FLEET PRIDE	Misc. Auto/Equipment Parts, Plumbing, Janitorial	Commodities/Supplies	Non Contract Procurement/Purchase Order				23,122.66	P.O. BOX 281811	ATLANTA	GA	30384-1811
FLEETISTICS	GPS Unit Rentals	Other	Non Contract Procurement/Purchase Order				9,444.70	2604 CYPRESS RIDGE BLVD	WESLEY CHAPEL	FL	33544-6311
FRED BURROWS TRUCKING & EXCAVA	Solid Waste Haul/Transportation to Landfill	Other Professional Services	Authority Contract - Competitive Bid	10/24/2016	10/24/2021	2,065,560.95	2,065,560.95	437 ORISKANY BLVD.	WHITESBORO	NY	13492
GETTER DONE OF WNY, INC.	Tire Disposal	Other	Authority Contract - Non-Competitive Bid	1/1/2019	12/31/2020	183,212.96	183,212.96	300 GREENE ST	BUFFALO	NY	14206
GLOBAL MONTELO GROUP	Fleet Fuel Purchase	Commodities/Supplies	Purchased Under State Contract				12,613.25	15 N.E. INDUSTRIAL ROAD	BRANFORD	CT	06405
GRAINGER INC	Building Equipment/Supplies for Gas Well Expansion and Other Misc. Repairs	Commodities/Supplies	Purchased Under State Contract				23,797.03	DEPT 839926144	PALATINE	IL	60038-0001
H. J. BRANDELES	HVAC and Plumbing	Commodities/Supplies	Non Contract Procurement/Purchase Order				12,386.86	8101 HALSEY ROAD	WHITESBORO	NY	13492
HALE TRAILER BRAKE & WHEEL, INC.	RLF 2017 East Dump Trailer	Commodities/Supplies	Non Contract Procurement/Purchase Order				46,550.00	76 COOPER ROAD	VOORHEES	NJ	08043
HARVEY MATERIALS CORP	Stone for Gas Wells, Crushed Stone for Ash Landfill	Commodities/Supplies	Non Contract Procurement/Purchase Order				18,110.39	7825 NEW FLOYD ROAD	ROME	NY	13440
HAWKINS & HURLBUT SANITATION	Hauling Services	Other	Non Contract Procurement/Purchase Order				19,020.00	P.O. BOX 349	ROME	NY	13442-0349
HUMAN TECHNOLOGIES	Janitorial Services at Western Transfer Station	Commodities/Supplies	Authority Contract - Competitive Bid	12/1/2019	11/30/2020	5,316.00	5,316.00	2260 Dwyer Avenue	UTICA	NY	13501
HUSTLER CONVEYOR CO.	Misc. Parts and Repairs; MRF Baler/Machine	Commodities/Supplies	Non Contract Procurement/Purchase Order				56,992.47	4101 CRUSHER DR.	O FALLON	MO	63368
INGERSOLL RAND COMPANY	Preventative Maintenance	Other	Non Contract Procurement/Purchase Order				6,172.80	15768 Collections Center Dr.	CHICAGO	IL	60693
ISCO INDUSTRIES	Landfill Gas Field Equipment	Commodities/Supplies	Non Contract Procurement/Purchase Order				8,931.00	1974 SOLUTIONS CENTER	CHICAGO	IL	60677-1009
J C SMITH INC	RLF Pressure Washer and Misc. Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,756.35	345 PEAT STREET	SYRACUSE	NY	13210
K & K CLEANING SERVICES	Janitorial Services Admin Office	Commodities/Supplies	Non Contract Procurement/Purchase Order				10,190.61	57 GRANT ST.	UTICA	NY	13501
KAMAN Industrial Technologies	Miscellaneous Supplies/Hardware	Commodities/Supplies	Non Contract Procurement/Purchase Order				16,291.82	P O BOX 74566	CHICAGO	IL	60696-4566
KELLY SERVICES	Temporary Employment Services	Staffing Services	Non Contract Procurement/Purchase Order				388,472.50	P O BOX 820405	PHILADELPHIA	PA	19182-0405
KINEQUIP INC	Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,398.39	365 OLD NIAGARA FALLS BLVD	BUFFALO	NY	14228-1636
Karpinski's Water Pump Supply	Bentonite (hole plug) and Misc. Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order				9,285.60	2359 West Road	BOONVILLE	NY	13309
L.C. Whitford Equipment Co. Inc	Equipment Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				17,488.94	P.O. Box 663	WELLSVILLE	NY	14895
LAWSON PRODUCTS, INC	Hardware Equipment	Commodities/Supplies	Non Contract Procurement/Purchase Order				9,833.42	P.O. BOX 809401	CHICAGO	IL	60680-9401
LIBERTY MUTUAL INSURANCE	Inland Marine Insurance	Other	Non Contract Procurement/Purchase Order				93,015.00	PO BOX 2839	NEW YORK	NY	10116-2839
LIGHTS AUTO PARTS, INC	Auto Parts and Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				8,711.05	20 HARDEN BLVD.	CAMDEN	NY	13316
LOWES Business Account CC Pymts	Miscellaneous Supplies/Hardware/Tools	Other	Non Contract Procurement/Purchase Order				6,426.45	P.O. BOX 530970	ATLANTA	GA	30353-0970
MARTIN & RAYHILL, P.C.	Legal Services	Other Professional Services	Non Contract Procurement/Purchase Order				30,801.00	421 BROAD ST. Suite 10	UTICA	NY	13501
MATERIAL HANDLING PRODUCTS CORPORATION	Miscellaneous Equipment Repair	Other	Non Contract Procurement/Purchase Order				46,998.00	6601 JOY ROAD	EAST SYRACUSE	NY	13057-1107
MAX TIRES	Foam Filled Tires, Tires, Tire Repair	Commodities/Supplies	Authority Contract - Competitive Bid	10/1/2019	12/31/2020	60,387.68	60,387.68	1787 HOLMAN CITY ROAD	CLAYVILLE	NY	13322
McCuaide & Bannigan	Parts/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,547.75	P O BOX 476	UTICA	NY	13503
MUNICIPAL COMMISSION	Pumping Station Electricity Purchase	Other	Non Contract Procurement/Purchase Order				24,968.90	13169 STATE ROUTE 12	BOONVILLE	NY	13309-4943
MicMASTER CARR	Misc. Landfill Gas System Supplies (PVC Piping) and SSO Self-Clumping Hopper	Commodities/Supplies	Non Contract Procurement/Purchase Order				8,856.62	P.O. BOX 7690	CHICAGO	IL</	

SOUTHWORTH-MILTON, INC.	Equipment Parts/Repairs Transmission and Track Assembly	Commodities/Supplies	Non Contract Procurement/Purchase Order					24,231.52	P.O. BOX 3851	BOSTON	MA	02241-3851
SPCHN'S DISPOSAL	Contract Hauler	Other Professional Services	Non Contract Procurement/Purchase Order					816,049.54	P.O. BOX 297	MOHAWK	NY	13407
STATEWIDE AQUASTORE, INC	R/LF Leachate Tank Repair	Other	Non Contract Procurement/Purchase Order					28,128.00	6010 DROTT DRIVE	EAST SYRACUSE	NY	13057-2943
SUNNKING, INC	Household Hazardous Waste/E-Waste Disposal - Oil Purchase	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2019	12/31/2019	48,516.75		48,516.75	4 OWENS ROAD	BROCKPORT	NY	14420
SUPERIOR LUBRICANTS	Oil Purchase	Commodities/Supplies	Non Contract Procurement/Purchase Order					28,044.52	32 WARD ROAD	NORTH TONAWANDA	NY	14120
SIWK TECHNOLOGIES INC.	IT Support Services for Sage 100 - Accounting Software	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order					5,364.84	120 EAGLE ROCK AVE. Ste 330	EAST HANOVER	NJ	07936
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	Other	Non Contract Procurement/Purchase Order					5,886.40	P.O. BOX 3796	CAROL STREAM	IL	60132-3796
TOTAL SOLUTIONS	Technology Support	Technology - Consulting/Development or Support	Authority Contract - Non-Competitive Bid	1/1/2018	12/31/2020	64,068.45		64,068.45	8057 SENECA TURNPIKE	CLINTON	NY	13323
TOWN OF AVA	Payment in Lieu of Taxes/Host Community	Other	Authority Contract - Non-Competitive Bid	1/1/2009	12/31/2033	365,000.00		365,000.00	c/o Town Supervisor	AVA	NY	13303
TOWN OF BOONVILLE	Host Community Benefits/Leachate Disposal	Other	Authority Contract - Non-Competitive Bid	8/31/2010	10/1/2027	50,000.00		50,000.00	13149 STATE ROUTE 12	BOONVILLE	NY	13309
TRACEY ROAD EQUIPMENT	Excavator Parts/Misc. Equip Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order					9,688.20	6803 MANLIUS CENTER RD.	EAST SYRACUSE	NY	13057
TRAINOR ASSOCIATES, INC	Media Marketing	Other Professional Services	Authority Contract - Competitive Bid	1/1/2018	12/31/2021	59,639.50		59,639.50	135 OXFORD ROAD	NEW HARTFORD	NY	13413
USDA/APHIS Wildlife Svcs	Nuisance Wildlife Control Services	Other Professional Services	Authority Contract - Competitive Bid	1/1/2019	12/31/2019	66,823.84		66,823.84	PO BOX 979043	SAINT LOUIS	MO	63197-9000
USPS - HASLER	Postage	Commodities/Supplies	Purchased Under State Contract					16,000.00	P.O. BOX 0527	CAROL STREAM	IL	60132-0527
UTICA COMETS	Corporate Advertising	Other	Non Contract Procurement/Purchase Order					11,111.00	400 ORISKANY ST. W.	UTICA	NY	13502
UTICA MACK/MARCY HYDRAULICS	Automotive Equipment/Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order					8,526.98	INTERSTATE BILLING SERVICE	DECATUR	AL	35609-2208
UTICA VALLEY ELECTRIC	Electrical Supplies/Supplies for Various Projects	Commodities/Supplies	Non Contract Procurement/Purchase Order					10,472.73	P.O. BOX 230	YORKVILLE	NY	13495
United Public Service Employees Union	Employee Contributions - Union Dues Remittance	Other	Non Contract Procurement/Purchase Order					26,211.08	Accounting Department	RONKONKOMA	NY	11779
VANTAGE EQUIPMENT LLC-SYR	Equipment/Supplies	Commodities/Supplies	Non Contract Procurement/Purchase Order					334,801.02	5985 COURT STREET ROAD	SYRACUSE	NY	13206
VARI-TECH LLC	Landfill Gas Parts and Electrofusion Welder Rental	Commodities/Supplies	Non Contract Procurement/Purchase Order					7,868.43	4545 WETZEL ROAD	LIVERPOOL	NY	13090
VILLAGE OF BOONVILLE	Host Community Benefits/Leachate Disposal	Other	Authority Contract - Non-Competitive Bid	3/1/2007	10/1/2027	45,000.00		45,000.00	13149 STATE ROUTE 12	BOONVILLE	NY	13309
WARNER SALES & SERVICE	Equipment/Supplies for Heavy Machinery	Commodities/Supplies	Non Contract Procurement/Purchase Order					8,213.15	6470 GREENWAY NEW LONDON F	ROME	NY	13440
WASTE ZERO, INC.	Bag Purchase	Commodities/Supplies	Authority Contract - Competitive Bid	1/1/2017	12/31/2021	257,552.49		257,552.49	SUITE 312	RALEIGH	NC	27615
WASTEQUIP, LLC	Purchase of MRF 40 Yard Octagon Container, MRF Compactor	Commodities/Supplies	Non Contract Procurement/Purchase Order					33,596.78	PO BOX 603008	CHARLOTTE	NC	28260-3008
WEAKLEY HAULING	Hauling Services - Rome and Oneida County Sludge	Other	Authority Contract - Competitive Bid	12/16/2013	12/31/2019	86,588.91		86,588.91	P.O. BOX 403	POLAND	NY	13431
WEBSITE PIPELINE, INC.	Payment Portal Website	Technology - Software	Authority Contract - Non-Competitive Bid	1/1/2019	12/31/2019	5,850.00		5,850.00	BUILDING #3, SUITE 214	GREENVILLE	SC	29607