Fiscal Year Ending: 12/31/2024

Run Date: 03/28/2025 Status: CERTIFIED Certified Date: 03/28/2025

Procurement Information:

Ques	Question		URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://southerntiernetwork.org/governance/
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?	No	
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	

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Procurement Transactions Listing:

1. Vendor Name	70 Henry Street LLC	Address Line1	Po Box 1832
Type of Procurement	Telecommunication Equipment or Services	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	\$5,792.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lease of POP/Co-Lo space

2. Vendor Name	Aerosmith Inc.	Address Line1	318 West Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SARATOGA SPRINGS
Award Date		State	NY
End Date		Postal Code	12866
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering for NYSDOT PERM Requirement

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3. Vendor Name	B&H Rail Corp	Address Line1	6 Terri Lane, Suite 300
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BURLINGTON
Award Date		State	NJ
End Date		Postal Code	08016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Lease for Conduit Use

4. Vendor Name	Bath Electric Gas & Water	Address Line1	7th South Ave
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BATH
Award Date		State	NY
End Date		Postal Code	14810
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,630.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pole Attachments for Fiber Optic Cable

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5. Vendor Name	Bionco Builders	Address Line1	Po Box 2396
Type of Procurement	Telecommunication Equipment or Services	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	\$8,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction of POP Room

6. Vendor Name	Blackbaud	Address Line1	PO Box 830413
Type of Procurement	Technology - Software	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	\$12,650.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting Software

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7. Vendor Name	Charter Communications Operating LLC	Address Line1	PO Box 83180
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60691
Fair Market Value		Plus 4	0180
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,730.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Make ready Costs on Utility Poles before Construction

8. Vendor Name	ComTech Solutions	Address Line1	38900 Arbor Court
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GRAFTON
Award Date		State	OH
End Date		Postal Code	44044
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable

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9. Vendor Name	ConnectBase	Address Line1	134 Flanders rd
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WESTBOROUGH
Award Date		State	MA
End Date		Postal Code	01581
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecom Sales Software

10. Vendor Name	Cratsle, Susany	Address Line1	2530 Fairway Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CORNING
Award Date		State	NY
End Date		Postal Code	14830
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,627.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Admin Services

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11. Vendor Name	Creagent Marketing	Address Line1	41 E Market St
Type of Procurement	Other Professional Services	Address Line2	Suite 202
Award Process	Non Contract Procurement/Purchase Order	City	CORNING
Award Date		State	NY
End Date		Postal Code	14830
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing Firm

12. Vendor Name	Dell Marketing	Address Line1	Dell USA, LP; PO Box 643561
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15264
Fair Market Value		Plus 4	3561
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,333.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Network Servers

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13. Vendor Name	Diversitec, LLC	Address Line1	14321 Summerville Ct
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MIDLOTHIAN
Award Date		State	VA
End Date		Postal Code	23113
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,311.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecom Hardware

14. Vendor Name	EFPr Group CPA's	Address Line1	100 South Clinton Ave
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2023	State	NY
End Date	12/31/2026	Postal Code	14604
Fair Market Value		Plus 4	
Amount	\$22,500.00	Province/Region	
Amount Expended For Fiscal Year	\$22,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit and Financial Report

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15. Vendor Name	Effective CD	Address Line1	1590 County Road 19
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BEAVER DAMS
Award Date		State	NY
End Date		Postal Code	14812
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,260.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Make and Locate Services

16. Vendor Name	Elan Cardmember Services	Address Line1	Po Box 790408
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
Award Date		State	MO
End Date		Postal Code	63179
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,819.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Items

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17. Vendor Name	Empire Access	Address Line1	PO Box 349
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PRATTSBURGH
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14873
Fair Market Value		Plus 4	
Amount	\$71,700.00	Province/Region	
Amount Expended For Fiscal Year	\$71,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecommunication Professional Services

18. Vendor Name	Empire State Communication	Address Line1	7579 heller Road
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GLENFIELD
Award Date	10/1/2022	State	NY
End Date	12/31/2024	Postal Code	13343
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Construction

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19. Vendor Name	Eternal Technology	Address Line1	25 Murry St
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT MORRIS
Award Date		State	NY
End Date		Postal Code	14510
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,747.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable Installation and Construction

20. Vendor Name	ExFo America	Address Line1	PO Box 301330
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75303
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$52,781.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Monitoring Equipment

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21. Vendor Name	Excellus Health plan	Address Line1	PO Box 5266
Type of Procurement	Other Professional Services	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	\$64,279.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

22. Vendor Name	Falls Dodge	Address Line1	2380 Military Rd
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	NIAGARA FALLS
Award Date		State	NY
End Date		Postal Code	14304
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Truck for Operations

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23. Vendor Name	Fiber Instruments Sales	Address Line1	161 Clear Rd
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ORISKANY
Award Date		State	NY
End Date		Postal Code	13424
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,104.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fober Optic Hardware

24. Vendor Name	Firstlight Fiber	Address Line1	PO Box 1301
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILLISTON
Award Date		State	VT
End Date		Postal Code	05495
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable Moves

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25. Vendor Name	Frontier Communications	Address Line1	1441 N Colony Rd
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MERIDEN
Award Date		State	CT
End Date		Postal Code	06450
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utility Pole Attachments

26. Vendor Name	Fujitsu	Address Line1	2801 Telecom Parkway
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RICHARDSON
Award Date	1/1/2020	State	TX
End Date		Postal Code	75082
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecommunications Study and Engineering

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27. Vendor Name	Gasper, Jeffery	Address Line1	33 Hamilton Ave
Type of Procurement	Commodities/Supplies	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	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various

28. Vendor Name	Graybar Electric Co.	Address Line1	PO Box 403049
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATLANTA
Award Date	1/1/2023	State	GA
End Date		Postal Code	30384
Fair Market Value		Plus 4	
Amount	\$140,710.00	Province/Region	
Amount Expended For Fiscal Year	\$140,710.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable and Supplies

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29. Vendor Name	Guthrie	Address Line1	One Guthrie Square
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAYRE
Award Date		State	PA
End Date		Postal Code	18840
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	USAC Grant Reimbursement

30. Vendor Name	H. Richardson & Son, Inc.	Address Line1	5770A State Highway 37
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OGDENSBURG
Award Date		State	NY
End Date		Postal Code	13669
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$489,971.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Make Ready Work

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31. Vendor Name	Hage & Hage	Address Line1	283 Genesse Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	UTICA
Award Date	1/1/2020	State	NY
End Date		Postal Code	13501
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$26,547.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

32. Vendor Name	Hartford Inc Co	Address Line1	PO Box 660916
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	0916
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,963.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance Policies

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33. Vendor Name	Horan, Timothy	Address Line1	122 Lilac Drive
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HORSEHEADS
Award Date		State	NY
End Date		Postal Code	14845
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$2,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Database Programmer

34. Vendor Name	Hunt Engineers	Address Line1	100 Hunt Circle
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HORSEHEADS
Award Date		State	NY
End Date		Postal Code	14845
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Eng'g Services

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35. Vendor Name	ICR Power Corp	Address Line1	2075 Long Creek rd
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	APALACHIN
Award Date		State	NY
End Date		Postal Code	13732
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Equipment

36. Vendor Name	IQGeo Americas, Inc	Address Line1	1670 Broadway
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DENVER
Award Date		State	CO
End Date		Postal Code	80202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,210.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Database Software

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37. Vendor Name	In STOCK NOW	Address Line1	PO Box 101
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LAKE MILLS
Award Date		State	WI
End Date		Postal Code	53551
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,787.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecommunications Supplies

38. Vendor Name	Krog, Peter	Address Line1	4 Centre Drive
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ORCHARD PARK
Award Date		State	NY
End Date		Postal Code	14127
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Space Lease

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39. Vendor Name	LaBella Associates	Address Line1	300 State Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14614
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,140.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Make Ready Services

40. Vendor Name	Lantek Fiber Optic Services, Inc.	Address Line1	580 Fishers Station Dr
Type of Procurement	Telecommunication Equipment or Services	Address Line2	STE A
Award Process	Authority Contract - Competitive Bid	City	VICTOR
Award Date	1/1/2018	State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction of fiber plant and cable

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41. Vendor Name	Lightspeed Technologies, inc	Address Line1	1829 Celeste Drive
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WALL
Award Date		State	NJ
End Date		Postal Code	07719
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$54,053.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lit Fiber Equipment

42. Vendor Name	Link Technologies	Address Line1	8839 Demann Rd
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DITTMER
Award Date		State	MO
End Date		Postal Code	63023
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$89,969.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lit Fiber Equipment

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43. Vendor Name	Maneuver Networks	Address Line1	33 Hamilton Ave
Type of Procurement	Telecommunication Equipment or Services	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	\$137,007.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecommunications Sales and Engineering

44. Vendor Name	Marzolino, Anthony	Address Line1	3624 Wilson Creek Rd
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BERKSHIRE
Award Date	1/1/2024	State	NY
End Date	12/31/2024	Postal Code	13736
Fair Market Value	\$65,211.00	Plus 4	
Amount	\$65,211.00	Province/Region	
Amount Expended For Fiscal Year	\$65,211.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting and Management Services

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45. Vendor Name	Mobile Communications of America	Address Line1	PO Box 1458
Type of Procurement	Technology - Hardware	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	\$381,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Hardware

46. Vendor Name	NYSDOT - POD 5-2	Address Line1	50 Wolf Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12232
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Permit and other Gov't Regulations

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47. Vendor Name	NYSEG (Boston)	Address Line1	PO Box 847814
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02284
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$159,949.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pole Attachment Fees

48. Vendor Name	National Cable Craft	Address Line1	204 Front Street
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VESTAL
Award Date		State	NY
End Date		Postal Code	13850
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$137,633.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable Construction

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49. Vendor Name	Penelec	Address Line1	Po Box 3612
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AKRON
Award Date		State	OH
End Date		Postal Code	44309
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,399.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Provider - Pole Attachments

50. Vendor Name	Railpros Field Services	Address Line1	PO Boc 62270
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ОМАНА
Award Date		State	NE
End Date		Postal Code	68164
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Railroad Field Services for Fiber Optic Path Verifications

Fiscal Year Ending: 12/31/2024

51. Vendor Name	Reed and Reed Properties, LLC	Address Line1	18 E Third St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CORNING
Award Date		State	NY
End Date		Postal Code	14830
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$49,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Rental

52. Vendor Name	Reliable Telecomm Supply	Address Line1	175-177 S main St
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PLAINS
Award Date		State	PA
End Date		Postal Code	18705
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$374,955.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Construction or Repair

Fiscal Year Ending: 12/31/2024

53. Vendor Name	Rep Con International LLC	Address Line1	2389 E Venice Ave
Type of Procurement	Technology - Hardware	Address Line2	#208
Award Process	Non Contract Procurement/Purchase Order	City	VENICE
Award Date		State	FL
End Date		Postal Code	34292
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,625.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Hardware

54. Vendor Name	Right Price Technology	Address Line1	4726 South Salina Street
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable

Fiscal Year Ending: 12/31/2024

55. Vendor Name	Rydzewski, ben	Address Line1	4140 College Abve
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CORNING
Award Date		State	NY
End Date		Postal Code	14830
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various

56. Vendor Name	SCT Computers	Address Line1	306 N Franklin St
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WATKINS GLEN
Award Date		State	NY
End Date		Postal Code	14891
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,793.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer and Software Services

Fiscal Year Ending: 12/31/2024

57. Vendor Name	Schuyler County Treasurer	Address Line1	Schuyler Buildings and Grounds 323 Owego Street, Unit 10
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MONTOUR FALLS
Award Date		State	NY
End Date		Postal Code	14865
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,493.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lease Space for Telecommunications Network Equipment

58. Vendor Name	Steuben Rural Electric	Address Line1	9 Wilson Ave
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BATH
Award Date		State	NY
End Date		Postal Code	14810
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,176.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pole Attachments

Fiscal Year Ending: 12/31/2024

59. Vendor Name	Streakwave Wireless	Address Line1	840 Jury Court
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAN JOSE
Award Date		State	CA
End Date		Postal Code	95112
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Equipment

60. Vendor Name	Sure Temp Co	Address Line1	43-47 Lake Ave
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13905
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,924.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecome Equipment

Fiscal Year Ending: 12/31/2024

61. Vendor Name	TVC Communications	Address Line1	Po Box 933299
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telcomm Hardware

62. Vendor Name	Telecom Specialists	Address Line1	906 Curie Drive
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALPHARETTA
Award Date		State	GA
End Date		Postal Code	30005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Cable

Fiscal Year Ending: 12/31/2024

63. Vendor Name	Travlers	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	\$7,795.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

64. Vendor Name	UDig NY (was Dig Safe)	Address Line1	6706 Collamer Rd
Type of Procurement	Telecommunication Equipment or Services	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	\$9,230.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mark and Locate Services required by State Law

Fiscal Year Ending: 12/31/2024

65. Vendor Name	Upstate Pole Services	Address Line1	1300 Frank Huyde Rd
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OWEGO
Award Date		State	NY
End Date		Postal Code	13827
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$160,734.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecomm Construction and Repair

66. Vendor Name	Verizon (Bayshore)	Address Line1	35 4th Ave. 3rd Floor
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BAY SHORE
Award Date		State	NY
End Date		Postal Code	11706
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$67,841.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pole Attachment and Make ready

Fiscal Year Ending: 12/31/2024

67. Vendor Name	Verizon (Special Projects)	Address Line1	PO Box 4861
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TRENTON
Award Date		State	NJ
End Date		Postal Code	08650
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$67,841.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pole and Conduit Rental

68. Vendor Name	ZRG Partners LLC	Address Line1	69 Milk St
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WESTBOROUGH
Award Date		State	MA
End Date		Postal Code	01581
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CEO Search Firm

Fiscal Year Ending: 12/31/2024

Run Date: 03/28/2025 Status: CERTIFIED Certified Date: 03/28/2025

69. Vendor Name	Zufall Communications	Address Line1	Po Box 4492
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ITHACA
Award Date		State	NY
End Date		Postal Code	14852
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$138,256.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber Optic Install

Additional Comments