

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.wcwsa.org
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?	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	

Procurement Transactions Listing:

1. Vendor Name: A-Verdi LLC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,584.75
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 14150 ROUTE31
 Address Line2:
 City: SAVANNAH
 State: NY
 Postal Code: 13146
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: sludge hauling

2. Vendor Name: ALTRA RENTAL & SUPPLY INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,592.42
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 427
 Address Line2:
 City: ONTARIO
 State: NY
 Postal Code: 14519
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WATER APPURTENANCESSUPPLIES/TOOLS

Procurement Transactions Listing:

3. Vendor Name: AMERICAN RENTALS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,073.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 92280
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14692
Plus 4:
Province Region:
Country: USA

Procurement Description: RENTAL OF CONSTRUCTION EQUIPMENT

4. Vendor Name: BENEFACOR FUNDING CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,154
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 6241
Address Line2:
City: DENVER
State: CO
Postal Code: 80206
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER/SEWER TESTINGS

Procurement Transactions Listing:

5. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date:
Amount: \$245,755.2
Amount Expended for Fiscal Year: \$245,755.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHON ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER APPURTENANCES

6. Vendor Name: BURROWS BROS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,527
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 656 BASKET ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Description: SEWER APPURTENANCESEMERGENCY REPAIR

Procurement Transactions Listing:

7. Vendor Name: Bodak's Western Snowplow

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,304.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 382 Plank Road
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Description: snowplow (obtained quotes), auto repair items

8. Vendor Name: Boylan Code LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$83,841.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Culver Road Armory
Address Line2: 145 Culver Road
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

<p>9. Vendor Name: Burnett Concrete Products</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:</p> <p>Amount Expended for Fiscal Year: \$15,456</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: po box 207</p> <p>Address Line2:</p> <p>City: WOLCOTT</p> <p>State: NY</p> <p>Postal Code: 14590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: meter vault</p>	<p>10. Vendor Name: CAYUGA COUNTY WATER & SEWER AUTHORITY</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:</p> <p>Amount Expended for Fiscal Year: \$11,294.49</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7413 COUNTY HOUSE ROAD</p> <p>Address Line2:</p> <p>City: AUBURN</p> <p>State: NY</p> <p>Postal Code: 13021</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>
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Procurement Transactions Listing:

11. Vendor Name: CITY OF CANANDAIGUA

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,549.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 N MAIN ST
Address Line2:
City: CANANDAIGUA
State: NY
Postal Code: 14424
Plus 4:
Province Region:
Country: USA

Procurement Description: SLUDGE PROCESSING

12. Vendor Name: CLARK EQUIP DBA BOBCAT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$55,225.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Procurement Description: BOBCAT

Procurement Transactions Listing:

<p>13. Vendor Name: DOLOMITE PRODUCTS CO</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$30,255.11 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 415905 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STONE</p>	<p>14. Vendor Name: EASTCOME ASSOCIATES INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,974 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1214 ROUTE 28 Address Line2: City: NORTH BRANCH State: NJ Postal Code: 08876 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LOCATOR/SUPPLIES</p>
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Procurement Transactions Listing:

15. Vendor Name: EJ Prescott Inc

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date:
Amount: \$170,331.61
Amount Expended for Fiscal Year: \$170,331.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 35002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER APPURTENANCES

16. Vendor Name: ENERGY COOPERATIVE OF AMERICA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47,497.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 925
Address Line2:
City: AMHERST
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: ELECTIC

Procurement Transactions Listing:

<p>17. Vendor Name: EXCELLUS</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$23,423.43 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 1 Address Line2: City: ROCHESTER State: NY Postal Code: 14618 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: DENTAL INSURANCE</p>	<p>18. Vendor Name: Eastern Shore Insurance</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$101,488.7 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 480 Address Line2: City: FULTON State: NY Postal Code: 13069 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: INSURANCE</p>
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Procurement Transactions Listing:

19. Vendor Name: Evoqua Water Technologies

20. Vendor Name: GRIFFITH ENERGY

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,399.7
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$48,687.44
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: POB 360766
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SEWER APPURTENANCES

Address Line1: PO BOX 5137
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: FUEL/PROPANE

Procurement Transactions Listing:

21. Vendor Name: HANSON AGREGATES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,456.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15620 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: STONE

22. Vendor Name: HARRIS COMPUTER SYSTEMS

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,342.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62133 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: BILLING SYSTEM

Procurement Transactions Listing:

23. Vendor Name: HD Supply Waterworks LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date:
Amount: \$720,464.94
Amount Expended for Fiscal Year: \$720,464.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 91036
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: water appurtenances

24. Vendor Name: HERB PHILIIPSONS ARMY NAVY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,460.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1899 BLACK RIVER
Address Line2:
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA

Procurement Description: UNIFORMS

Procurement Transactions Listing:

25. Vendor Name: HOLLAND COMPANY

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,688.34
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 153 HOWLAND AVE
 Address Line2:
 City: ADAMS
 State: MA
 Postal Code: 01220
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LIQUID ALUM

26. Vendor Name: M&T Bank

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,470.92
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 8000
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: principal pymt on bond, bank charges

Procurement Transactions Listing:

27. Vendor Name: MCI

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,771.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11151 US ROUTE 11
Address Line2:
City: ADAMS
State: NY
Postal Code: 13605
Plus 4:
Province Region:
Country: USA
Procurement Description: EONE PUMP PARTS

28. Vendor Name: MICHAEL HOWARD

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,977
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 145 CULVER ROAD
Address Line2: STE 100
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA
Procurement Description: LEGAL

Procurement Transactions Listing:

29. Vendor Name: MJ PIPE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date:
Amount: \$14,885.5
Amount Expended for Fiscal Year: \$14,885.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14611
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER APPUTENANCES

30. Vendor Name: MK COMPUTER SOLUTIONS

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,091
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 700 WEST METRO PARK
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA
Procurement Description: COMPUTER/IT

Procurement Transactions Listing:

31. Vendor Name:	MRB Group PC	32. Vendor Name:	Monroe County Water Authority
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies
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:	\$99,245.83	Amount Expended for Fiscal Year:	\$707,532.57
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:	Culver Road Armory	Address Line1:	475 Norris Drive
Address Line2:	145 Culver Road	Address Line2:	
City:	ROCHESTER	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14620	Postal Code:	14610
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	ENGINEERING SERVICES	Procurement Description:	PURCHASED WATER

Procurement Transactions Listing:

<p>33. Vendor Name: NYS DEPT OF CONSERVATION</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,700 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: CHURCH ST STATION Address Line2: PO BOX 3782 City: NEW YORK State: NY Postal Code: 10008 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SPEDES PERMITS</p>	<p>34. Vendor Name: NYS Municipal Workers Comp Alliance</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$52,876.4 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 State St Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Workers comp insurance</p>
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Procurement Transactions Listing:

35. Vendor Name: NYS RETIREMENT

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$235,907.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 State st
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4:
Province Region:
Country: USA

Procurement Description: RETIREMENT

36. Vendor Name: NYSEG

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47,715.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 5600
Address Line2:
City: ITHACA
State: NY
Postal Code: 14852
Plus 4:
Province Region:
Country: USA

Procurement Description: ELECTRIC

Procurement Transactions Listing:

37. Vendor Name: Newark Electric

38. Vendor Name: Northern Nurseries

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$131,983.98
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,564
 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: 126 Harrison St
 Address Line2:
 City: NEWARK
 State: NY
 Postal Code: 14513
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TELEMETRY SERVICES

Address Line1: 7532 Pitts Palmyra Rd
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: hydroseed

Procurement Transactions Listing:

<p>39. Vendor Name: POW R MOLE</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,744.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1400 COMMERCE PARKWYA Address Line2: City: LANCASTER State: NY Postal Code: 14086 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PUSH BOX & SUPPLIES</p>	<p>40. Vendor Name: PROJECT RESOURCES GROUP</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,450.45 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5340 S. QUEBECT ST Address Line2: STE 2505 City: GREENWOOD VILLAGE State: CO Postal Code: 80111 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: CABLE LINE DAMAGE</p>
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Procurement Transactions Listing:

41. Vendor Name: RED CREEK DISTRICT TREASURER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,806.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 190
Address Line2:
City: RED CREEK
State: NY
Postal Code: 13143
Plus 4:
Province Region:
Country: USA
Procurement Description: FUEL

42. Vendor Name: REGIONAL INTERNATIONAL CORP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,023.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1007 LEHIGH STATION ROAD
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA
Procurement Description: INTERNATIONAL TRUCK REPAIRS

Procurement Transactions Listing:

43. Vendor Name: RL STONE INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,400.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 712465
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45271
Plus 4: 2465
Province Region:
Country: USA
Procurement Description: FLOW METERS

44. Vendor Name: ROCHESTER ASPHALT MATERIALS

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,333.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 415905
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: ASHPALT

Procurement Transactions Listing:

45. Vendor Name: ROCHESTER GAS & ELECTRIC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$49,987.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 89 EAST AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14649
Plus 4:
Province Region:
Country: USA
Procurement Description: ELECTRIC

46. Vendor Name: Raymond F. Wager CPA

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1020 Lehigh Sta Road
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA
Procurement Description: Accounting Services

Procurement Transactions Listing:

47. Vendor Name: SEAL RIGHT CO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,357
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 HIGHLAND AVE
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus 4:
Province Region:
Country: USA
Procurement Description: PAVING

48. Vendor Name: SIEWERT EQUIP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,981.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 824438
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA
Procurement Description: GORMAN RUPP PUMPS SOLE SOURCE

Procurement Transactions Listing:

49. Vendor Name: TIME WARNER CABLE

50. Vendor Name: TOWN OF ARCADIA

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,951.68
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 70872
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28272
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: INTERNET & PHONE SERVICES

Address Line1: 100 E MILLER ST
 Address Line2:
 City: NEWARK
 State: NY
 Postal Code: 14513
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SERVICE CONNECTION FEES

Procurement Transactions Listing:

<p>51. Vendor Name: TOWN OF LYONS</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:</p> <p>Amount Expended for Fiscal Year: \$308,492.34</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 43 PHELPS ST</p> <p>Address Line2:</p> <p>City: LYONS</p> <p>State: NY</p> <p>Postal Code: 14489</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: WATER & SEWER CAPITAL CHARGES (COLLECTED ON WATER/SEWER BILLS)</p>	<p>52. Vendor Name: TURNER UNDERGROUND</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/22/2015</p> <p>End Date: 12/31/2016</p> <p>Amount: \$104,438.78</p> <p>Amount Expended for Fiscal Year: \$104,438.78</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1231 LEHIGH STATION ROAD</p> <p>Address Line2:</p> <p>City: HENRIETTA</p> <p>State: NY</p> <p>Postal Code: 14467</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: DIRECTIONAL DRILLING</p>
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Procurement Transactions Listing:

53. Vendor Name: Town of Manchester

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,471.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1272 COUNTY ROAD #7
Address Line2:
City: CLIFTON SPRINGS
State: NY
Postal Code: 14432
Plus 4:
Province Region:
Country: USA

Procurement Description: PURCHASED WATER

54. Vendor Name: Town of Ontario

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$593,134
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1850 Ridge Road
Address Line2:
City: ONTARIO
State: NY
Postal Code: 14519
Plus 4:
Province Region:
Country: USA

Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

55. Vendor Name: Town of Rose

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,513.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO 310
Address Line2:
City: NORTH ROSE
State: NY
Postal Code: 14516
Plus 4:
Province Region:
Country: USA
Procurement Description: PURCHASED WATER

56. Vendor Name: Town of Sodus

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$80,797.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14-16 Mill St
Address Line2:
City: SODUS
State: NY
Postal Code: 14551
Plus 4:
Province Region:
Country: USA
Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

<p>57. Vendor Name: US BANK</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$105,475 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: CM9690 Address Line2: POB 70870 City: SAINT PAUL State: MN Postal Code: 55170 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BOND</p>	<p>58. Vendor Name: US POSTMASTER</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$26,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Walworth-Marion Rd Address Line2: City: WALWORTH State: NY Postal Code: 14568 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: POSTAGE</p>
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Procurement Transactions Listing:

59. Vendor Name: USA BLUE BOOK

60. Vendor Name: VAN BORTEL FORD

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,242.47
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$160,979.43
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: POB 9004
 Address Line2:
 City: GURNEE
 State: IL
 Postal Code: 60031
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LAB SUPPLIES

Address Line1: 71 MARSH ROAD
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TRUCK

Procurement Transactions Listing:

61. Vendor Name: VAN PARYS ASSOCIATIES

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,596
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 8
Address Line2:
City: PALMYRA
State: NY
Postal Code: 14522
Plus 4:
Province Region:
Country: USA
Procurement Description: SURETY BOND

62. Vendor Name: VERMEER

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$74,144
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1235 ROUTE 9
Address Line2:
City: CASTLETON
State: NY
Postal Code: 12033
Plus 4:
Province Region:
Country: USA
Procurement Description: VAC TRUCK

Procurement Transactions Listing:

63. Vendor Name: VILLAGE OF MACEDON

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,593.79
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 81 MAIN ST
 Address Line2:
 City: MACEDON
 State: NY
 Postal Code: 14502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PURCHASED WATER

64. Vendor Name: Verizon Wireless

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,759.57
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 489
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TELEPHONE

Procurement Transactions Listing:

<p>65. Vendor Name: Village of Newark</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$257,233.04 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 East Miller St Address Line2: City: NEWARK State: NY Postal Code: 14513 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>	<p>66. Vendor Name: Village of Palmyra</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$75,416.13 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 144 East Main St Address Line2: City: PALMYRA State: NY Postal Code: 14522 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>
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Procurement Transactions Listing:

<p>67. Vendor Name: Village of Wolcott</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$40,115.98 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 85 Address Line2: City: WOLCOTT State: NY Postal Code: 14590 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>	<p>68. Vendor Name: Wayne County Health Care</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$272,403.88 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 8 Address Line2: City: LYONS State: NY Postal Code: 14489 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Health Insurance</p>
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Procurement Transactions Listing:

69. Vendor Name: Williamson Utilities

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$204,297.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6380 State Route 21
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA
Procurement Description: PURCHASED WATER

70. Vendor Name: YELLOW DOG PARTS SALES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,276.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1320 COURTNEY DR
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA
Procurement Description: SMALL TOOLS & EQUIPMENT

Procurement Transactions Listing:

Additional Comments: