

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:

<p>1. Vendor Name: A-Verdi LLC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$22,242.03 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 14150 ROUTE31 Address Line2: City: SAVANNAH State: NY Postal Code: 13146 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: sludge hauling</p>	<p>2. Vendor Name: ADECCO</p> <p>Type of Procurement: Staffing Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,852.78 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 371084 Address Line2: City: PITTSBURGH State: PA Postal Code: 15250 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: EMPLOYEMENT AGENCY</p>
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Procurement Transactions Listing:

3. 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: \$26,676.91
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 APPURTENANCESUPPLIES/TOOLS

4. Vendor Name: ANDERSON EQUIPMENT CO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,444.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB823564
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 3564
Province Region:
Country: USA

Procurement Description: VEHICLE REPAIR

Procurement Transactions Listing:

5. Vendor Name: BENEFACTOR FUNDING CORP

6. Vendor Name: BERNARD P. DONEGAN

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,669
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,371.17
 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

Address Line1: PO BOX 70
 Address Line2:
 City: VICTOR
 State: NY
 Postal Code: 14564
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: FISCAL ADVISOR

Procurement Transactions Listing:

7. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$59,387.7
Amount Expended for Fiscal Year: \$59,387.7
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

8. Vendor Name: BUILDING INNOVATIVE GROUP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/23/2017
End Date:
Amount: \$973,100
Amount Expended for Fiscal Year: \$500,693.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 107 LINCOLN PKWY
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: BUILDING CONTRACTOR

Procurement Transactions Listing:

9. Vendor Name: BUSINESS PROTECTION SPECIALIST

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,548.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7413 SIX FORKS ROAD
Address Line2:
City: RALEIGH
State: NC
Postal Code: 27615
Plus 4:
Province Region:
Country: USA

Procurement Description: VUNERABILITY ASSESSMENTS

10. 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: \$8,803.69
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:

11. Vendor Name: Burnett Concrete Products

12. Vendor Name: CAYUGA COUNTY WATER & SEWER AUTHORITY

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,706
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,068.22
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: po box 207
 Address Line2:
 City: WOLCOTT
 State: NY
 Postal Code: 14590
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: meter vault

Address Line1: 7413 COUNTY HOUSE ROAD
 Address Line2:
 City: AUBURN
 State: NY
 Postal Code: 13021
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

<p>13. Vendor Name: CITY OF CANANDAIGUA</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$22,206.65 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2 N MAIN ST Address Line2: City: CANANDAIGUA State: NY Postal Code: 14424 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SLUDGE PROCESSING</p>	<p>14. Vendor Name: CLA-VAL</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,965.94 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1701 PLACENTIA AVE Address Line2: City: COSTA MESA State: CA Postal Code: 92627 Plus 4: 4416 Province Region: Country: USA</p> <p>Procurement Description: WATER CONSTRUCTION APPURTENANCES</p>
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Procurement Transactions Listing:

15. 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: \$11,470
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

16. Vendor Name: CME ASSOCIATES INC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,593.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5490
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA
Procurement Description: CONSTRUCTION INSPECTION

Procurement Transactions Listing:

17. Vendor Name: COMP ALLIANCE NYS ASSESSMENT

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,294.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 150 STATE ST
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: WORKERS COMP ASSESSMENT

18. Vendor Name: CORE & MAIN

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$64,669.3
Amount Expended for Fiscal Year: \$64,669.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 28330
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63146
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER APPURTENANCES

Procurement Transactions Listing:

19. Vendor Name: DELUE AUTO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,078.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3739 SOUTH MAIN ST
Address Line2:
City: MARION
State: NY
Postal Code: 14505
Plus 4:
Province Region:
Country: USA
Procurement Description: AUTO REPAIR

20. Vendor Name: DJM EQUIPMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$52,823.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7216 PITTSFORD PALMYRA ROAD
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA
Procurement Description: HEAVY EQUIPMENT/REPAIRS

Procurement Transactions Listing:

<p>21. 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: \$32,940.46 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>22. 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: \$15,900 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:

23. Vendor Name: EJ Prescott Inc

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$62,202.95
Amount Expended for Fiscal Year: \$62,202.95
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

24. 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: \$68,314.14
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>25. 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: \$27,149.15 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>26. 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: \$108,606.58 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:

27. Vendor Name: FACTORY DIRECT TRAILER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,753.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 ROUTE 104
Address Line2:
City: ONTARIO
State: NY
Postal Code: 14519
Plus 4:
Province Region:
Country: USA
Procurement Description: TRAILERS

28. Vendor Name: FEATHERLY'S GARAGE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,942.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 157
Address Line2:
City: ALTON
State: NY
Postal Code: 14413
Plus 4:
Province Region:
Country: USA
Procurement Description: AUTO REPAIR

Procurement Transactions Listing:

29. Vendor Name: FW WEBB

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$12,407.55
Amount Expended for Fiscal Year: \$12,407.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 MIDDLESEX TURNPIKE
Address Line2:
City: BEDFORD
State: MA
Postal Code: 01730
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER APPURTENANCES

30. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,574.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 848771416
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA
Procurement Description: WATER APPURTENANCES

Procurement Transactions Listing:

31. Vendor Name: GRIFFITH ENERGY

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$58,750.2
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Procurement Description: FUEL/PROPANE

32. 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: \$36,283.91
 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

Procurement Transactions Listing:

33. 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: \$13,886.29
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

34. Vendor Name: HD Supply Waterworks LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$230,017.11
Amount Expended for Fiscal Year: \$230,017.11
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

Procurement Transactions Listing:

35. 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: \$8,980.9
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

36. 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: \$6,038.17
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

Procurement Transactions Listing:

37. Vendor Name: HYNES CONCRETE CONTRACTORS

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/23/2017
End Date:
Amount: \$9,436.45
Amount Expended for Fiscal Year: \$9,436.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 607
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Description: CONCRETE CONTRACTORS FOR BLDG ADDITION

38. Vendor Name: JB EVANS & SONS LLC

Type of Procurement: Consulting Services
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:

Address Line1: PO BOX 404
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: SAFETY TRAINING

Procurement Transactions Listing:

39. Vendor Name: KUNDEL INDUSTRIAL ALUM SHORING

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,287.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1510 RIDGE ROAD
Address Line2:
City: VIENNA
State: OH
Postal Code: 44473
Plus 4:
Province Region:
Country: USA

Procurement Description: ALUM SHORING

40. Vendor Name: LABELLA ASSOCIATES

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 STATE ST
Address Line2: STE201
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: PROJECT MANAGEMENT

Procurement Transactions Listing:

41. Vendor Name: LAKELANDS CONCRETE PRODUCTS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,985
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POBOX 54
Address Line2:
City: LIMA
State: NY
Postal Code: 14485
Plus 4:
Province Region:
Country: USA
Procurement Description: VAULT

42. Vendor Name: LIGHTS AUTO SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,837.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 HARDEN BLD
Address Line2:
City: CAMDEN
State: NY
Postal Code: 13316
Plus 4:
Province Region:
Country: USA
Procurement Description: SMALL TOOLS & EQUIPMENT

Procurement Transactions Listing:

43. 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: \$22,087.3
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

44. Vendor Name: MARTISCO

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,093.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 2067
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER APPURTENANCES

Procurement Transactions Listing:

45. 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: \$97,156.96
 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

46. 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: \$46,945
 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:

47. Vendor Name: MOODY'S INVESTOR SERVICES, INC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 102597
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4:
Province Region:
Country: USA
Procurement Description: RATING AGENCY

48. Vendor Name: MORRISON EXCAVATING

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,425
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 740 QUAKER ROAD
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA
Procurement Description: SOIL/STONE

Procurement Transactions Listing:

49. Vendor Name:	MRB Group PC	50. 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:	\$222,387.29	Amount Expended for Fiscal Year:	\$746,246.02
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:

51. Vendor Name: NYS DEPT OF CONSERVATION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,018.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CHURCH ST STATION
Address Line2: PO BOX 3782
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4:
Province Region:
Country: USA

Procurement Description: SPEDES PERMITS

52. Vendor Name: NYS Municipal Workers Comp Alliance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$54,926
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 State St
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Workers comp insurance

Procurement Transactions Listing:

53. 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: \$292,667.84
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

54. Vendor Name: NYSEG

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$59,714.9
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:

55. Vendor Name: Newark Electric/Colacino Industries

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$162,137.73
Fair market value:
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

56. Vendor Name: POW R MOLE

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,788.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1400 COMMERCE PARKWYA
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: PUSH BOX & SUPPLIES

Procurement Transactions Listing:

57. 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: \$56,248.02
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

58. 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: \$14,550
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:

59. 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: \$20,562.16
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

60. Vendor Name: SLACK CHEMICAL COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,201.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 30
Address Line2:
City: CARTHAGE
State: NY
Postal Code: 13619
Plus 4:
Province Region:
Country: USA

Procurement Description: CHEMICALS

Procurement Transactions Listing:

61. Vendor Name: THATCHER COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,348.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 118
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA
Procurement Description: CHEMICALS

62. Vendor Name: TI-SALES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2018
End Date:
Amount: \$65,535.36
Amount Expended for Fiscal Year: \$65,535.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 36 HUDSON ROAD
Address Line2:
City: SUDBURY
State: MA
Postal Code: 01776
Plus 4:
Province Region:
Country: USA
Procurement Description: WATE APPURTENANCES

Procurement Transactions Listing:

63. Vendor Name: TIME WARNER CABLE

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,450.36
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

64. Vendor Name: TOWN OF LYONS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$313,737.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 43 PHELPS ST
Address Line2:
City: LYONS
State: NY
Postal Code: 14489
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER & SEWER CAPITAL CHARGES
(COLLECTED ON WATER/SEWER BILLS)

Procurement Transactions Listing:

65. Vendor Name: TWIN WORK VANS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$49,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5310 SPENCERPORT ROAD
Address Line2:
City: SPENCERPORT
State: NY
Postal Code: 14559
Plus 4:
Province Region:
Country: USA
Procurement Description: VEHICLES

66. 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: \$17,914.61
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

Procurement Transactions Listing:

67. 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: \$666,768.25
 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

68. 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: \$12,336.5
 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

Procurement Transactions Listing:

<p>69. Vendor Name: Town of Sodus</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$54,061 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 14-16 Mill St Address Line2: City: SODUS State: NY Postal Code: 14551 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>	<p>70. 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: \$108,625 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>
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Procurement Transactions Listing:

<p>71. Vendor Name: US POSTMASTER</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: \$26,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Walworth-Marion Rd</p> <p>Address Line2:</p> <p>City: WALWORTH</p> <p>State: NY</p> <p>Postal Code: 14568</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: POSTAGE</p>	<p>72. Vendor Name: USA BLUE BOOK</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: \$8,657.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 9004</p> <p>Address Line2:</p> <p>City: GURNEE</p> <p>State: IL</p> <p>Postal Code: 60031</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: LAB SUPPLIES</p>
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Procurement Transactions Listing:

73. Vendor Name: UTILITY SERVICE CO INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$324,631
Amount Expended for Fiscal Year: \$324,631
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 335 COURTENEY HODGES BLVD
Address Line2:
City: PERRY
State: GA
Postal Code: 31069
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER TANK PAINTING

74. Vendor Name: V&B UNDERGROUND UTILITIES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$95,945
Amount Expended for Fiscal Year: \$95,945
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 325
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Procurement Description: DIRECTIONAL DRILL

Procurement Transactions Listing:

75. Vendor Name: VAN BORTEL FORD

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$60,860.79
Fair market value:
Explain why the fair market value is less than the amount:

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

76. Vendor Name: VANBORTEL CHEVY

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$100,008.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1338 ROUTE 31
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA
Procurement Description: AUTOMOBILES

Procurement Transactions Listing:

77. Vendor Name: VANTAGE EQUIPEMNT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$144,341
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5985 COURT ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13206
Plus 4:
Province Region:
Country: USA
Procurement Description: VEHICLES

78. Vendor Name: VILLAGE OF SODUS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$327,314.2
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>79. Vendor Name: Verizon Wireless</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,668.43</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 489</p> <p>Address Line2:</p> <p>City: NEWARK</p> <p>State: NJ</p> <p>Postal Code: 07101</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: TELEPHONE</p>	<p>80. Vendor Name: Village of Newark</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: \$262,592.78</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 East Miller St</p> <p>Address Line2:</p> <p>City: NEWARK</p> <p>State: NY</p> <p>Postal Code: 14513</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:

81. Vendor Name: Village of Palmyra

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$68,262.48
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 144 East Main St
 Address Line2:
 City: PALMYRA
 State: NY
 Postal Code: 14522
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PURCHASED WATER

82. Vendor Name: Village of Wolcott

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$23,997.45
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 85
 Address Line2:
 City: WOLCOTT
 State: NY
 Postal Code: 14590
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

83. Vendor Name: WALTER PULCINI, INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,570
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2461 QUAKER ROAD
Address Line2:
City: PALMYRA
State: NY
Postal Code: 14522
Plus 4:
Province Region:
Country: USA
Procurement Description: SEWAGE PUMP OUTS

84. Vendor Name: WILHELM STEINROTTER

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: 3993 BRANTLING HILL ROAD
Address Line2:
City: SODUS
State: NY
Postal Code: 14551
Plus 4:
Province Region:
Country: USA
Procurement Description: LAND PURCHASE

Procurement Transactions Listing:

85. Vendor Name: Wayne County Health Care

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$294,378.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 8
Address Line2:
City: LYONS
State: NY
Postal Code: 14489
Plus 4:
Province Region:
Country: USA

Procurement Description: Health Insurance

86. 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: \$236,214.7
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

Procurement Transactions Listing:

Additional Comments: