

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

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 Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

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Procurement Transactions Listing:

1. Vendor Name	A-Verdi LLC	Address Line1	14150 ROUTE31
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAVANNAH
Award Date		State	NY
End Date		Postal Code	13146
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,499.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	sludge hauling

2. Vendor Name	ALS GROUP USA CORP	Address Line1	PO BOX 975444
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75397
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,769.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TESTING

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

3. Vendor Name	ALTRA RENTAL & SUPPLY INC	Address Line1	PO BOX 427
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ONTARIO
Award Date		State	NY
End Date		Postal Code	14519
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,360.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCESSUPPLIES/TOOLS

4. Vendor Name	ANDERSON EQUIPMENT CO	Address Line1	POB823564
Type of Procurement	Other	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	3564
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,314.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE REPAIR

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

5. Vendor Name	AVI INC	Address Line1	PO BOX 66
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WEBSTER
Award Date		State	NY
End Date		Postal Code	14580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,916.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUDIO VISUAL EQUIP - NEW BLDG

6. Vendor Name	BADGER METER	Address Line1	PO BOX 88233
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MILWAUKEE
Award Date		State	WI
End Date		Postal Code	53288
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,340.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	METERS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

7. Vendor Name	BENEFACOR FUNDING CORP	Address Line1	POB 6241
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DENVER
Award Date		State	CO
End Date		Postal Code	80206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,297.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER/SEWER TESTINGS

8. Vendor Name	BERNARD P. DONEGAN	Address Line1	PO BOX 70
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VICTOR
Award Date		State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,817.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FISCAL ADVISOR

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

9. Vendor Name	BLAIR SUPPLY CORP	Address Line1	785 BEAHON ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2018	State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$59,387.70	Province/Region	
Amount Expended For Fiscal Year	\$59,387.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

10. Vendor Name	BUILDING INNOVATIVE GROUP	Address Line1	107 LINCOLN PKWY
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST ROCHESTER
Award Date	5/23/2017	State	NY
End Date		Postal Code	14445
Fair Market Value		Plus 4	
Amount	\$1,020,392.24	Province/Region	
Amount Expended For Fiscal Year	\$524,475.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BUILDING CONTRACTOR

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

11. Vendor Name	BURROWS BROS	Address Line1	656 BASKET ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEBSTER
Award Date	4/23/2018	State	NY
End Date		Postal Code	14580
Fair Market Value		Plus 4	
Amount	\$131,322.00	Province/Region	
Amount Expended For Fiscal Year	\$131,322.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIRECTINAL DRILL

12. Vendor Name	Boylan Code LLP	Address Line1	Culver Road Armory
Type of Procurement	Legal Services	Address Line2	145 Culver Road
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14620
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,484.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

13. Vendor Name	CAYUGA COUNTY WATER & SEWER AUTHORITY	Address Line1	7413 COUNTY HOUSE ROAD
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	\$6,999.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

14. Vendor Name	CITY OF CANANDAIGUA	Address Line1	2 N MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CANANDAIGUA
Award Date		State	NY
End Date		Postal Code	14424
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,074.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SLUDGE PROCESSING

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

15. Vendor Name	CLARK EQUIP DBA BOBCAT	Address Line1	75 REMITTANCE DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$64,347.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BOBCAT

16. Vendor Name	CORE & MAIN	Address Line1	PO BOX 28330
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	1/1/2018	State	MO
End Date		Postal Code	63146
Fair Market Value		Plus 4	
Amount	\$585,863.48	Province/Region	
Amount Expended For Fiscal Year	\$585,863.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

17. Vendor Name	DANIEL DEMAY	Address Line1	HANCE ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MACEDON
Award Date		State	NY
End Date		Postal Code	14502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE CLEANING

18. Vendor Name	DATUM	Address Line1	89 CHURCH RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	EMIGSVILLE
Award Date		State	PA
End Date		Postal Code	17318
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,289.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SHELVING - NEW BLDG

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

19. Vendor Name	DELUE AUTO	Address Line1	3739 SOUTH MAIN ST
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MARION
Award Date		State	NY
End Date		Postal Code	14505
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,273.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUTO REPAIR

20. Vendor Name	DJM EQUIPMENT	Address Line1	7216 PITTSFORD PALMYRA ROAD
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	FAIRPORT
Award Date		State	NY
End Date		Postal Code	14450
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,167.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HEAVY EQUIPMENT/REPAIRS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

21. Vendor Name	DOLOMITE PRODUCTS CO	Address Line1	PO BOX 415905
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,279.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

22. Vendor Name	EJ Prescott Inc	Address Line1	POB 35002
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	1/1/2018	State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$88,671.15	Province/Region	
Amount Expended For Fiscal Year	\$88,671.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

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Certified Date : 03/29/2019

23. Vendor Name	ENERGY COOPERATIVE OF AMERICA	Address Line1	PO BOX 925
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AMHERST
Award Date		State	NY
End Date		Postal Code	14226
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$93,439.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTIC

24. Vendor Name	EXCELLUS	Address Line1	POB 1
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14618
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,474.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DENTAL INSURANCE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

25. Vendor Name	Eastern Shore Insurance	Address Line1	POB 480
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FULTON
Award Date		State	NY
End Date		Postal Code	13069
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$115,737.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INSURANCE

26. Vendor Name	FW WEBB	Address Line1	160 MIDDLESEX TURNPIKE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BEDFORD
Award Date	1/1/2018	State	MA
End Date		Postal Code	01730
Fair Market Value		Plus 4	
Amount	\$54,505.55	Province/Region	
Amount Expended For Fiscal Year	\$54,505.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

27. Vendor Name	GECRN/AMAZON	Address Line1	PO BOX 530958
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30353
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,996.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VARIOUS SMALL TOOLS/EQUIPMENT/OFFICE SUPPLIES

28. Vendor Name	GRAINGER	Address Line1	DEPT 848771416
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PALATINE
Award Date		State	IL
End Date		Postal Code	60038
Fair Market Value		Plus 4	0001
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,303.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

29. Vendor Name	GRANDPA'S NURSERY & GARDENS	Address Line1	6720 ROTTERDAM ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SODUS
Award Date		State	NY
End Date		Postal Code	14551
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,703.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE, TOP SOIL

30. Vendor Name	GRIFFITH ENERGY	Address Line1	PO BOX 5137
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$67,923.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL/PROPANE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

31. Vendor Name	HANSON AGREGATES	Address Line1	15620 COLLECTIONS CENTER DRIVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,861.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

32. Vendor Name	HARRIS COMPUTER SYSTEMS	Address Line1	62133 COLLECTIONS CENTER DRIVE
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,048.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BILLING SYSTEM

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

33. Vendor Name	HAWORTH INC	Address Line1	PO BOX 93237
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,010.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE FURNITURE

34. Vendor Name	HERB PHILIIPSONS ARMY NAVY	Address Line1	1899 BLACK RIVER
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROME
Award Date		State	NY
End Date		Postal Code	13440
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,576.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UNIFORMS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

35. Vendor Name	HON	Address Line1	PO BOX 404422
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Purchased Under State Contract	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30353
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,652.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE FUNITURE - NEW BLDG

36. Vendor Name	KOCHER SURVEYING	Address Line1	116 W MILLER ST
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NY
End Date		Postal Code	14513
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SURVEYING TANK

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

37. Vendor Name	KOESTER ASSOCIATES	Address Line1	3101 SENECA TURNPIKE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CANASTOTA
Award Date		State	NY
End Date		Postal Code	13032
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,953.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLOWER UNIT

38. Vendor Name	LA VALLEY BROS CONSTRUCTION	Address Line1	PO BOX 308
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WOLCOTT
Award Date	8/1/2018	State	NY
End Date		Postal Code	14590
Fair Market Value		Plus 4	
Amount	\$11,350.00	Province/Region	
Amount Expended For Fiscal Year	\$11,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL MANAGEMENT SYSTEM

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

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Certified Date : 03/29/2019

39. Vendor Name	LAKELANDS CONCRETE PRODUCTS	Address Line1	PO BOX 54A
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LIMA
Award Date		State	NY
End Date		Postal Code	14485
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,503.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONCRETE

40. Vendor Name	LAKESIDE ROOFING	Address Line1	126 W MONROE ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LITTLE FALLS
Award Date	7/26/2018	State	NY
End Date		Postal Code	13365
Fair Market Value		Plus 4	
Amount	\$99,912.00	Province/Region	
Amount Expended For Fiscal Year	\$99,912.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ROOF WASTEWATER TREATMENT PLANT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

41. Vendor Name	LIGHTS AUTO SUPPLY	Address Line1	20 HARDEN BLD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAMDEN
Award Date		State	NY
End Date		Postal Code	13316
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,533.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL TOOLS & EQUIPMENT

42. Vendor Name	LOWE'S	Address Line1	PO BOX 530954
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30353
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,353.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL TOOLS/EQUIPMENT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

43. Vendor Name	LYONS CENTRAL SCHOOL DISTRICT	Address Line1	10 CLYDE ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	LYONS
Award Date		State	NY
End Date		Postal Code	14489
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,192.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

44. Vendor Name	M&T Bank	Address Line1	PO Box 8000
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14267
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,874.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	principal pymt on bond, bank charges

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

45. Vendor Name	MENGEL METZER BARR & CO LLP	Address Line1	100 CHESTNUT ST
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ACCOUNTING SERVICES

46. Vendor Name	MICHAEL HOWARD	Address Line1	145 CULVER ROAD
Type of Procurement	Legal Services	Address Line2	STE 100
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14620
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$108,503.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

47. Vendor Name	MITEL CLOUD SERVICES	Address Line1	PO BOX 53230
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHOENIX
Award Date		State	AZ
End Date		Postal Code	85072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,231.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEPHONE SYSTEM

48. Vendor Name	MK COMPUTER SOLUTIONS	Address Line1	700 WEST METRO PARK
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,526.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMPUTER/IT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

49. Vendor Name	MORRISON EXCAVATING	Address Line1	740 QUAKER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MACEDON
Award Date		State	NY
End Date		Postal Code	14502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,950.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SOIL/STONE

50. Vendor Name	MRB Group PC	Address Line1	Culver Road Armory
Type of Procurement	Other Professional Services	Address Line2	145 Culver Road
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14620
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$54,386.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ENGINEERING SERVICES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

51. Vendor Name	Monroe County Water Authority	Address Line1	475 Norris Drive
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14610
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$813,097.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

52. Vendor Name	NYS DEPT OF CONSERVATION	Address Line1	CHURCH ST STATION
Type of Procurement	Other	Address Line2	PO BOX 3782
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SPEDES PERMITS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

53. Vendor Name	NYS Municipal Workers Comp Alliance	Address Line1	50 State St
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$54,926.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workers comp insurance

54. Vendor Name	NYS RETIREMENT	Address Line1	110 State st
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12244
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$326,638.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	RETIREMENT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

55. Vendor Name	NYS Unemployment Insurance	Address Line1	PO BOX 4301
Type of Procurement	Other	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	\$6,042.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UNEMPLOYMENT BENEFITS

56. Vendor Name	NYSEG	Address Line1	POB 5600
Type of Procurement	Other	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	\$62,521.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTRIC

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

57. Vendor Name	Newark Electric/Colacino Industries	Address Line1	126 Harrison St
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NY
End Date		Postal Code	14513
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$79,654.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEMETRY SERVICES

58. Vendor Name	RED CREEEK CENTRAL SCHOOL	Address Line1	PO BOX 190
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	RED CREEK
Award Date		State	NY
End Date		Postal Code	13143
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,102.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

59. Vendor Name	ROCHESTER ASPHALT MATERIALS	Address Line1	1150 PENFIELD ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14625
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$48,485.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ASPHALT, PAVING MATERIALS

60. Vendor Name	ROCHESTER GAS & ELECTRIC	Address Line1	89 EAST AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14649
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$59,973.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTRIC

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

61. Vendor Name	SANTELLI LUMBER	Address Line1	PO BOX 157
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PALMYRA
Award Date		State	NY
End Date		Postal Code	14522
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,534.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL TOOLS/EQUIP, HYDRANT PAINT

62. Vendor Name	SEEDWAY LLC	Address Line1	PO BOX 250
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HALL
Award Date		State	NY
End Date		Postal Code	14463
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,580.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HYDROSEED

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

63. Vendor Name	SIEWERT EQUIP	Address Line1	PO BOX 824438
Type of Procurement	Commodities/Supplies	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	\$15,482.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GORMAN RUPP PUMPS SOLE SOURCE

64. Vendor Name	SJB SERVICES INC	Address Line1	5167 SOUTH PARK
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HAMBURG
Award Date		State	NY
End Date		Postal Code	14075
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,478.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GEOTECHNICAL REPROT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

65. Vendor Name	SLACK CHEMICAL COMPANY	Address Line1	PO BOX 30
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CARTHAGE
Award Date		State	NY
End Date		Postal Code	13619
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,898.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

66. Vendor Name	SMITH'S GRAVEL PIT	Address Line1	PO BOX 172
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PULTNEYVILLE
Award Date		State	NY
End Date		Postal Code	14538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,682.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

67. Vendor Name	SODUS CENTRAL SCHOOL DISTRICT	Address Line1	PO BOX 220
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	SODUS
Award Date		State	NY
End Date		Postal Code	14551
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,923.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

68. Vendor Name	T.MINA	Address Line1	609 BUFFALO ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2018	State	NY
End Date		Postal Code	14616
Fair Market Value		Plus 4	
Amount	\$154,874.80	Province/Region	
Amount Expended For Fiscal Year	\$154,874.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

69. Vendor Name	THATCHER COMPANY	Address Line1	PO BOX 118
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSON
Award Date		State	NY
End Date		Postal Code	14589
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,623.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

70. Vendor Name	TI-SALES	Address Line1	36 HUDSON ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SUDBURY
Award Date	1/1/2018	State	MA
End Date		Postal Code	01776
Fair Market Value		Plus 4	
Amount	\$31,116.68	Province/Region	
Amount Expended For Fiscal Year	\$31,116.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATE APPURTENANCES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

71. Vendor Name	TIME WARNER CABLE	Address Line1	PO BOX 70872
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHARLOTTE
Award Date		State	NC
End Date		Postal Code	28272
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,004.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INTERNET & PHONE SERVICES

72. Vendor Name	TOWN OF LYONS	Address Line1	43 PHELPS ST
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LYONS
Award Date		State	NY
End Date		Postal Code	14489
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$315,517.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER & SEWER CAPITAL CHARGES (COLLECTED ON WATER/SEWER BILLS)

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

73. Vendor Name	Town of Manchester	Address Line1	1272 COUNTY ROAD #7
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON SPRINGS
Award Date		State	NY
End Date		Postal Code	14432
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,522.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

74. Vendor Name	Town of Ontario	Address Line1	1850 Ridge Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ONTARIO
Award Date		State	NY
End Date		Postal Code	14519
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$678,156.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

75. Vendor Name	Town of Rose	Address Line1	PO 310
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORTH ROSE
Award Date		State	NY
End Date		Postal Code	14516
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,584.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

76. Vendor Name	US BANK	Address Line1	CM9690
Type of Procurement	Financial Services	Address Line2	POB 70870
Award Process	Non Contract Procurement/Purchase Order	City	SAINT PAUL
Award Date		State	MN
End Date		Postal Code	55170
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$285,829.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BOND PRINCIPAL AND INTEREST

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

77. Vendor Name	US POSTMASTER	Address Line1	Walworth-Marion Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WALWORTH
Award Date		State	NY
End Date		Postal Code	14568
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,225.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	POSTAGE

78. Vendor Name	USA BLUE BOOK	Address Line1	POB 9004
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GURNEE
Award Date		State	IL
End Date		Postal Code	60031
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,014.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LAB SUPPLIES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

79. Vendor Name	VAN BORTEL FORD	Address Line1	71 MARSH ROAD
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	FAIRPORT
Award Date		State	NY
End Date		Postal Code	14450
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$202,535.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRUCK

80. Vendor Name	VAN PARYS ASSOCIATES	Address Line1	PO BOX 8
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PALMYRA
Award Date		State	NY
End Date		Postal Code	14522
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,431.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSTRUCTION BONDS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

81. Vendor Name	VILLAGE OF SODUS	Address Line1	14-16 MILL ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SODUS
Award Date		State	NY
End Date		Postal Code	14551
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$469,436.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

82. Vendor Name	Verizon Wireless	Address Line1	PO Box 489
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,471.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEPHONE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

83. Vendor Name	Village of Newark	Address Line1	100 East Miller St
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NY
End Date		Postal Code	14513
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$296,450.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

84. Vendor Name	Village of Palmyra	Address Line1	144 East Main St
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PALMYRA
Award Date		State	NY
End Date		Postal Code	14522
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$95,798.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

85. Vendor Name	Village of Wolcott	Address Line1	PO Box 85
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOLCOTT
Award Date		State	NY
End Date		Postal Code	14590
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,287.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

86. Vendor Name	WILHELM STEINROTTER	Address Line1	3993 BRANTLING HILL ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SODUS
Award Date		State	NY
End Date		Postal Code	14551
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,618.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LAND PURCHASE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

87. Vendor Name	WILLAIM HENDRICKS	Address Line1	34 WILLIAMS ST
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LYONS
Award Date		State	NY
End Date		Postal Code	14489
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ATTORNEY FOR WATER TOWER PROP CLOSING

88. Vendor Name	WORK PLACE INTERIORS	Address Line1	400 PACKETTS LANDING
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FAIRPORT
Award Date		State	NY
End Date		Postal Code	14450
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,728.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE EXPANSION EQUIPMENT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

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89. Vendor Name	Wayne County Health Care	Address Line1	PO Box 8
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LYONS
Award Date		State	NY
End Date		Postal Code	14489
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$371,918.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

90. Vendor Name	Williamson Utilities	Address Line1	6380 State Route 21
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSON
Award Date		State	NY
End Date		Postal Code	14589
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$226,311.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2018

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Additional Comments