

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

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: 12/31/2019

Run Date: 03/27/2020

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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	\$24,486.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	sludge hauling

2. Vendor Name	ADMAR SUPPLY CO. INC	Address Line1	1950 BRIGHTON HENRIETTA TOWNLINE ROAD
Type of Procurement	Other	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	\$13,710.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EQUIPMENT RENTAL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

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	\$31,928.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCESSUPPLIES/TOOLS

4. Vendor Name	AMERICAN WATER WORKS ASSOCIATION	Address Line1	PO BOX 972997
Type of Procurement	Other	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	\$7,666.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ANNUAL DUES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

5. 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	\$22,143.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE REPAIR

6. Vendor Name	APGN INC	Address Line1	1270 MICHELE BOHEC
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BLAINVILLE
Award Date		State	
End Date		Postal Code	J7C554
Fair Market Value		Plus 4	
Amount		Province/Region	QUEBEC
Amount Expended For Fiscal Year	\$6,959.83	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VFD PROGRAMMING

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

7. Vendor Name	ART GRAF INC	Address Line1	1400 STEBBINS ROAD
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	\$13,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE/GRAVEL

8. 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	\$10,283.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER/SEWER TESTINGS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

9. 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	\$56,149.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FISCAL ADVISOR

10. 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	1/1/2019	State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$84,175.00	Province/Region	
Amount Expended For Fiscal Year	\$84,175.00	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: 12/31/2019

Run Date: 03/27/2020
 Status: CERTIFIED
 Certified Date : 03/27/2020

11. Vendor Name	BURNETT CONCRETE PRODUCTS	Address Line1	5941 AUBURN ST
Type of Procurement	Design and Construction/Maintenance	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	\$15,724.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	METER VAULTS

12. 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	\$7,726.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIRECTINAL DRILL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

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Certified Date : 03/27/2020

13. Vendor Name	CAVANUAGH & ASSOCIATES P.A.	Address Line1	PO bOX 11197
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WINSTON SALEM
Award Date		State	NC
End Date		Postal Code	27116
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER LOSS CONSULTING

14. 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	\$5,952.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

15. 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	\$24,180.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SLUDGE PROCESSING

16. Vendor Name	COLONY EQUIPMENT	Address Line1	PO BOX 21216
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,818.43	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

17. 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	1/1/2019	State	MO
End Date		Postal Code	63146
Fair Market Value		Plus 4	
Amount	\$276,779.00	Province/Region	
Amount Expended For Fiscal Year	\$276,779.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

18. Vendor Name	CPE	Address Line1	110 ELMGROVE PARK
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,302.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MAG METER CALIBRATIONS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

19. 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	\$11,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE CLEANING

20. 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	\$5,412.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUTO REPAIR

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

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	\$43,927.00	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	1/1/2019	State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$189,355.00	Province/Region	
Amount Expended For Fiscal Year	\$189,355.00	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: 12/31/2019

Run Date: 03/27/2020
 Status: CERTIFIED
 Certified Date : 03/27/2020

23. Vendor Name	EMERGENCY POWER SYSTEMS	Address Line1	300 MILE CROSSING BLVD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,481.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GENERATOR PMC

24. 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	\$65,811.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTIC

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

25. Vendor Name	ERIE POWER EQUIPMENT INC	Address Line1	5120 ROUTE 31 WEST
Type of Procurement	Other	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	\$14,705.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LAWN MOWER, MOWER REPAIRS

26. 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	\$29,663.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

27. 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	\$118,271.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INSURANCE

28. Vendor Name	FEATHERLY'S GARAGE	Address Line1	PO BOX 157
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALTON
Award Date		State	NY
End Date		Postal Code	14413
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,456.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUTO REPAIR

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

29. Vendor Name	FERRELL GAS	Address Line1	PO BOX 173940
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	DENVER
Award Date		State	CO
End Date		Postal Code	80217
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,184.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROPANE

30. Vendor Name	FLUID KINETICS	Address Line1	251 THORN AVE
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ORCHARD PARK
Award Date		State	NY
End Date		Postal Code	14127
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,006.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EMERGENCY REPAIR PUMP STATION

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

31. 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	1/1/2019	State	MA
End Date		Postal Code	01730
Fair Market Value		Plus 4	
Amount	\$19,503.00	Province/Region	
Amount Expended For Fiscal Year	\$19,503.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

32. 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	\$9,396.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VARIOUS SMALL TOOLS/EQUIPMENT/OFFICE SUPPLIES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

33. 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	\$6,819.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

34. 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	\$9,196.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE, TOP SOIL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

35. 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	\$34,107.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL/PROPANE

36. 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	\$13,682.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

37. 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	\$12,463.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BILLING SYSTEM

38. Vendor Name	Harris Beach PLLC	Address Line1	99 Garnsey Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSFORD
Award Date		State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,500.00	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: 12/31/2019

Run Date: 03/27/2020

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Certified Date : 03/27/2020

39. Vendor Name	IRON ART WELDING	Address Line1	1305 HAMMOND ROAD
Type of Procurement	Other	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	\$5,421.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IRON WORK: CURB BOX WRENCHES, TAILGATE, ETC

40. Vendor Name	KUNDEL INDUSTRIAL ALUM SHORING	Address Line1	1510 RIDGE ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIENNA
Award Date		State	OH
End Date		Postal Code	44473
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,246.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRENCH BOXES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

41. Vendor Name	LABELLA ASSOCIATES	Address Line1	300 STATE ST, STE 201
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14614
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,119.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GRANT ADMINISTRATION

42. 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	\$5,571.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

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	\$6,203.00	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	\$21,654.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

45. Vendor Name	MACEDON AUTO	Address Line1	2309 MACEDON CENTER 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	\$6,943.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUTO REPAIR

46. Vendor Name	MASTER METER INC	Address Line1	PO BOX 8005
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LITTLE ROCK
Award Date		State	AR
End Date		Postal Code	72203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$47,667.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	METERS, METER APPURTENANCES, METER SOFTWARE SUPPORT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

47. 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	\$18,618.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ACCOUNTING SERVICES

48. 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	\$189,924.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

49. Vendor Name	MIDTOWN TIRE	Address Line1	1692 LYELL AVE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14606
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,020.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TIRES

50. 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	\$6,730.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEPHONE SYSTEM

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

51. 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	\$29,797.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMPUTER/IT

52. 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	\$770,238.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

53. 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	\$850,709.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

54. Vendor Name	NODIN'ES HEATING INC	Address Line1	PO BOX 636
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	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	\$7,590.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FURNACE REPLACEMENT, REPAIRS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

55. 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

56. 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	\$5,104.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workers comp insurance

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

57. 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	\$344,558.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	RETIREMENT

58. 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	\$63,706.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

59. 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	\$84,381.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEMETRY SERVICES

60. Vendor Name	RANSCO PIPELINE INC	Address Line1	672A FREY ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MACEDON
Award Date	6/25/2019	State	NY
End Date		Postal Code	14502
Fair Market Value		Plus 4	
Amount	\$187,320.00	Province/Region	
Amount Expended For Fiscal Year	\$187,320.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIRECTIONAL DRILL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

61. 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 CREEEK
Award Date		State	NY
End Date		Postal Code	13143
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,012.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

62. Vendor Name	RIGHTER GROUP INC	Address Line1	187 BALLARDVALE ST
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILMINGTON
Award Date		State	MA
End Date		Postal Code	01887
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,102.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIGESTER MAINTENANCE MATERIALS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

63. 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	\$8,216.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ASPHALT, PAVING MATERIALS

64. 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	\$63,071.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

65. Vendor Name	ROY TEITSWORTH INC	Address Line1	6502 BARBER HILL ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GENESE0
Award Date		State	NY
End Date		Postal Code	14454
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,587.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED TRAILOR

66. Vendor Name	RUNNINGS	Address Line1	901 NORTH HIGHWAY 59
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MARSHALL
Award Date		State	MN
End Date		Postal Code	56258
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UNIFORMS/WORK GEAR

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

67. Vendor Name	SCHMIDT WHOLESALE INC	Address Line1	PO BOX 5100
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MONTICELLO
Award Date		State	NY
End Date		Postal Code	12701
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,488.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	METER APPURTENANCES

68. 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	\$15,217.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

69. 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	\$23,348.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GORMAN RUPP PUMPS SOLE SOURCE

70. 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	\$7,168.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

71. 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	\$13,560.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

72. Vendor Name	SODUS MOBIL HOME PARK	Address Line1	180 OFFICE PARKWAY
Type of Procurement	Other	Address Line2	SUITE 200
Award Process	Non Contract Procurement/Purchase Order	City	PITTSFORD
Award Date		State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,617.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	REFUND FOR OVER PAYMENT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

73. Vendor Name	STRUCTURAL METAL FABRICATORS INC	Address Line1	1226 LITTLE GAP ROAD
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	PALMERTON
Award Date		State	PA
End Date		Postal Code	18071
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$78,040.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRUCK BODY

74. Vendor Name	SUNOCO LLC	Address Line1	PO BOX 206458
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75320
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,517.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

75. Vendor Name	SYRACUSE SAND AND GRAVEL	Address Line1	6131 EAST TAFT ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13212
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,680.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

76. 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	\$16,071.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

77. 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	1/1/2019	State	MA
End Date		Postal Code	01776
Fair Market Value		Plus 4	
Amount	\$190,600.00	Province/Region	
Amount Expended For Fiscal Year	\$190,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATE APPURTENANCES

78. 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	\$8,410.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INTERNET & PHONE SERVICES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

79. 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	\$236,376.00	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)

80. Vendor Name	TOWN OF SODUS	Address Line1	14-16 MILL ST
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	\$7,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE RENT, CONNECTION FEES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

81. Vendor Name	TROUP ENVIRONMENTAL ALTERNATIVES LLC	Address Line1	79 WEST 12TH STREET STE 15D
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10011
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,613.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WET WELL WIZARD

82. Vendor Name	TURNER UNDERGROUND INSTALLATION	Address Line1	1231 LEHIGH STATION ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HENRIETTA
Award Date	11/8/2018	State	NY
End Date		Postal Code	14467
Fair Market Value		Plus 4	
Amount	\$134,174.00	Province/Region	
Amount Expended For Fiscal Year	\$134,174.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIRECTIONAL DRILLING

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

83. 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	\$25,011.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

84. 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	\$594,292.00	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: 12/31/2019

Run Date: 03/27/2020
 Status: CERTIFIED
 Certified Date : 03/27/2020

85. 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	\$17,097.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

86. 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	\$286,488.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

87. 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	\$23,235.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	POSTAGE

88. 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	\$5,655.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

89. Vendor Name	UTICA GENERAL TRUCK CO. INC	Address Line1	5636 HORATIO ST
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	UTICA
Award Date		State	NY
End Date		Postal Code	13502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$96,757.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRUK CAB/CHASSIS

90. 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	\$112,166.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRUCK

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

91. 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	\$20,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSTRUCTION BONDS

92. 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	\$444,424.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

93. 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	\$9,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEPHONE

94. 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	\$286,491.00	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: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

95. 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	\$91,168.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

96. 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	\$151,924.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER Port Bay Project

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

97. Vendor Name	WALTER PULCINI INC	Address Line1	2461 QUAKER ROAD
Type of Procurement	Other	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	\$5,325.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SLUDGE HAULING/PUMP OUTS

98. 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	\$371,173.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

99. 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	\$223,998.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

Additional Comments