

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

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	\$27,556.00	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	\$9,454.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TESTING/LAB ANALYSIS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

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	\$9,921.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCESSUPPLIES/TOOLS

4. Vendor Name	Admar Supply Co	Address Line1	1950 Brighton Henrietta TL 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	14623
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,853.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment rental, supplies

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

5. Vendor Name	All Season Heating	Address Line1	11827 WEST MAIN STR
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	\$8,488.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	hvac

6. 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	\$11,599.60	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

7. 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	\$39,423.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FISCAL ADVISOR

8. 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	1/1/2022	State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$33,336.52	Province/Region	
Amount Expended For Fiscal Year	\$33,336.52	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

9. Vendor Name	BOYLAN CODE	Address Line1	145 CULVER ROAD
Type of Procurement	Legal Services	Address Line2	
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	\$5,162.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL

10. Vendor Name	Badger Meter	Address Line1	PO Box 88223
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	\$8,879.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	meter appurtenances/programming

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

11. Vendor Name	CALEDONIA DIESEL	Address Line1	2905 SIMPSON ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CALEDONIA
Award Date		State	NY
End Date		Postal Code	14423
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,766.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL PUMP

12. Vendor Name	CARWELL PRODUCTS	Address Line1	2745 BROADWAY ST
Type of Procurement	Commodities/Supplies	Address Line2	SUITE
Award Process	Non Contract Procurement/Purchase Order	City	CHEEKTOWAGA
Award Date		State	NY
End Date		Postal Code	14227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,209.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CORROSION CONTROL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

13. Vendor Name	CHARTER COMMUNICATIONS	Address Line1	BOX 223085
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15251
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,546.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WI FI/INTERNET

14. Vendor Name	CHEVY OF SMITHTOWN	Address Line1	920 MIDDLE COUNTRY ROAD
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	SAINT JAMES
Award Date		State	NY
End Date		Postal Code	11780
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,514.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

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	\$26,030.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SLUDGE PROCESSING

16. Vendor Name	COMP ALLIANCE	Address Line1	150 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	\$5,769.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INSURANCE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

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	1/1/2022	State	MO
End Date		Postal Code	63146
Fair Market Value		Plus 4	
Amount	\$249,103.03	Province/Region	
Amount Expended For Fiscal Year	\$249,103.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

18. Vendor Name	CROSSMAN'S SEES	Address Line1	511 W. COMMERCIAL ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ROCHESTER
Award Date		State	NY
End Date		Postal Code	14445
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,990.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GRASS SEED/HYDRO MIX

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

19. Vendor Name	CROWN ELECTRIC	Address Line1	PO BOX 86
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UNION HILL
Award Date		State	NY
End Date		Postal Code	14563
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,623.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTRICAL SUPPLIES

20. Vendor Name	CSX	Address Line1	PO BOX 530181
Type of Procurement	Other	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	\$22,593.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PIPE CROSSINGS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

21. Vendor Name	Concord Electric	Address Line1	705 Maple Stree
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	8/5/2021	State	NY
End Date		Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$84,000.00	Province/Region	
Amount Expended For Fiscal Year	\$50,673.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical contractor - Red Creek disinfection project

22. Vendor Name	Connor Haas	Address Line1	6337 Dean Parkway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ONTARIO
Award Date	12/10/2021	State	NY
End Date		Postal Code	14519
Fair Market Value		Plus 4	
Amount	\$479,800.00	Province/Region	
Amount Expended For Fiscal Year	\$345,114.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	electrical contractor regional water tank project

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

23. Vendor Name	DECKMAN OIL CO	Address Line1	9 NORTON ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HONEOYE FALLS
Award Date		State	NY
End Date		Postal Code	14472
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,575.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIESEL ADDITIVES, AUTO OIL

24. 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	\$24,260.48	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

25. Vendor Name	ECO TEC INSULATION TECHNOLOGIES	Address Line1	7352 ROUTE 96
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VICTOR
Award Date	11/21/2021	State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount	\$48,325.00	Province/Region	
Amount Expended For Fiscal Year	\$48,325.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SPRAY INSULATION - PUMP STATION

26. 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	1/1/2022	State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$82,378.20	Province/Region	
Amount Expended For Fiscal Year	\$82,378.20	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

27. Vendor Name	EMPIRE NATURAL GAS	Address Line1	173 AIRPORT RD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	GREENE
Award Date		State	NY
End Date		Postal Code	13778
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,076.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL

28. 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	\$145,184.86	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

29. Vendor Name	ERB Company	Address Line1	PO Box 1269
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,921.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	radiant heater system for Joy Rd Pump station

30. 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	\$34,824.35	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

31. 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	\$142,959.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INSURANCE

32. Vendor Name	Evoqua Water Technologies Inc	Address Line1	28563 Network Place
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,379.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	bioxide

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

33. Vendor Name	FERGUSON ENTERPRISES	Address Line1	POB 417592
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	1/1/2022	State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$37,690.72	Province/Region	
Amount Expended For Fiscal Year	\$37,690.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

34. 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	\$12,357.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROPANE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

35. Vendor Name	FW WEBB	Address Line1	160 MIDDLESEX TURNPIKE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BEDFORD
Award Date	8/25/2021	State	MA
End Date		Postal Code	01730
Fair Market Value		Plus 4	
Amount	\$163,218.83	Province/Region	
Amount Expended For Fiscal Year	\$163,218.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

36. Vendor Name	Flint Creek Roofing and Supplies	Address Line1	195 Geneva St
Type of Procurement	Design and Construction/Maintenance	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	\$15,560.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	tin for Joy Rd pump station

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

37. 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	\$13,758.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VARIOUS SMALL TOOLS/EQUIPMENT/OFFICE SUPPLIES

38. 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	\$16,096.60	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

39. 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	\$8,427.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE, TOP SOIL

40. Vendor Name	HACH COMPANY	Address Line1	2207 COLLECTINOS CENTER DRIVE
Type of Procurement	Design and Construction/Maintenance	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	\$9,269.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHLORINE STANDPIPE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

41. 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	\$16,396.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

42. 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	\$23,305.15	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

43. Vendor Name	HENRIETTA BLDG	Address Line1	1 Riverton Way
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WEST HENRIETTA
Award Date		State	NY
End Date		Postal Code	14586
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,105.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG SUPPLIES FOR PUMP STATION

44. Vendor Name	HY VIZ INCORPORATED	Address Line1	23A VREELAND ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LODI
Award Date		State	NJ
End Date		Postal Code	07644
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,310.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HYDRANT MARKERS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

45. 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	\$24,041.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal

46. Vendor Name	JM MECHANICAL	Address Line1	648 CONTEMPRI WAY
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	\$7,475.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DUCT WORK JOY ROAD PUMP STATION

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

47. Vendor Name	K Sickler Murphy	Address Line1	536 Esperance Station Road
Type of Procurement	Consulting Services	Address Line2	
Award Process	Purchased Under State Contract	City	ESPERANCE
Award Date		State	NY
End Date		Postal Code	12066
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$46,875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	record retention

48. Vendor Name	K&M 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	\$7,882.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TIRES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

49. Vendor Name	LAKELAND CONCRETE PRODUCTS	Address Line1	7520 EAST MAIN ST
Type of Procurement	Design and Construction/Maintenance	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	\$7,728.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VALVE VAULT

50. Vendor Name	LESLEY DEMAY	Address Line1	3009 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	\$11,445.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE CLEANING

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

51. Vendor Name	LIBERTY ELECTRIC PRODUCTS	Address Line1	PO BOX 51213
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW BEDFORD
Award Date		State	MA
End Date		Postal Code	02745
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,026.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLOWER HEATER

52. 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	\$9,884.07	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

53. 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	\$11,710.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL TOOLS AND EQUIPMENT

54. 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	\$6,557.31	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

55. 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	\$20,963.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	principal pymt on bond, bank charges

56. 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	\$7,299.66	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

57. 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	\$20,845.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ACCOUNTING SERVICES

58. 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	\$168,667.50	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

59. 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	\$6,257.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEPHONE SYSTEM

60. 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	\$35,972.07	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

61. 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	\$5,486.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TOP SOIL

62. 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	\$765,226.75	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

63. Vendor Name	Midway Industrial Supply	Address Line1	PO Box 303
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UTICA
Award Date		State	NY
End Date		Postal Code	13503
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,306.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	hydrant paint

64. 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	\$844,529.18	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

65. Vendor Name	NOCO ENERGY	Address Line1	PO BOX 5211
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13902
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$78,758.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL

66. 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	\$16,100.00	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

67. 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	\$65,377.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workers comp insurance

68. 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	\$271,517.00	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

69. 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	\$545,800.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTRIC (monthly) \$66275.67 Move electric poles for new WWTP plant fee: \$479,524.49

70. 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	\$49,602.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEMETRY SERVICES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

71. Vendor Name	ONTARIO COUNTY LANDFILL	Address Line1	PO BOX 1372
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILLISTON
Award Date		State	VT
End Date		Postal Code	05495
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,268.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SLUDGE HAULING

72. Vendor Name	OverUnder Piping Contractors	Address Line1	7285 Mutton Hill Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AUBURN
Award Date	12/10/2021	State	NY
End Date		Postal Code	13021
Fair Market Value		Plus 4	
Amount	\$814,500.00	Province/Region	
Amount Expended For Fiscal Year	\$565,933.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	general contractor regional water tank project

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

73. Vendor Name	PRELOAD LLC	Address Line1	4000 TOWER ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOUISVILLE
Award Date	12/25/2020	State	KY
End Date		Postal Code	40219
Fair Market Value		Plus 4	
Amount	\$1,712,000.00	Province/Region	
Amount Expended For Fiscal Year	\$26,740.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER TANK CONSTRUCTION

74. Vendor Name	Quill Corporation	Address Line1	PO Box 37600
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,136.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	office supplies

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

75. 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	\$14,565.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

76. Vendor Name	RM Headlee	Address Line1	3649 California Rd
Type of Procurement	Commodities/Supplies	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	\$6,914.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	bubble diffusers/membranes

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

77. 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	\$17,461.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ASPHALT, PAVING MATERIALS

78. 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	\$68,558.83	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

79. 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	\$15,305.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UNIFORMS/WORK GEAR

80. 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	\$9,257.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	METER APPURTENANCES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

81. Vendor Name	SECOR LUMBER	Address Line1	POBOX 248
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	\$14,394.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MISC SUPPLIES (bldg and general supplies)

82. 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	\$99,518.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GORMAN RUPP PUMPS SOLE SOURCE

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

83. 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	\$12,236.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

84. 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	\$10,955.59	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

85. 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	\$60,234.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

86. 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	\$24,247.69	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

87. 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	\$5,051.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	lumber, tools, supplies

88. Vendor Name	Sencore Enterprises	Address Line1	3818 Route 31
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	\$7,248.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	construction equip repairs

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

89. Vendor Name	Spensieri Diversified LLC	Address Line1	15 Dright Park Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	8/5/2021	State	NY
End Date		Postal Code	13207
Fair Market Value		Plus 4	
Amount	\$632,500.00	Province/Region	
Amount Expended For Fiscal Year	\$525,340.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	general contractor for Red Creek disinfection project

90. 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	1/1/2022	State	NY
End Date		Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$188,137.85	Province/Region	
Amount Expended For Fiscal Year	\$188,137.85	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: 12/31/2022

Run Date: 03/30/2023
 Status: CERTIFIED
 Certified Date : 03/30/2023

91. 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	1/1/2022	State	MA
End Date		Postal Code	01776
Fair Market Value		Plus 4	
Amount	\$144,181.18	Province/Region	
Amount Expended For Fiscal Year	\$144,181.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATE APPURTENANCES

92. 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	\$7,442.26	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

93. 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	\$306,991.62	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)

94. Vendor Name	TOWN OF MANCHESTER	Address Line1	1272 County Raod #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	\$46,692.84	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: 12/31/2022

Run Date: 03/30/2023
 Status: CERTIFIED
 Certified Date : 03/30/2023

95. Vendor Name	TOWN OF WILLIAMSON	Address Line1	6380 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	\$144,634.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSTRUCTION OF PIPELINE FOR WATER TANK

96. Vendor Name	TRACEY ROAD EQUIPMENT	Address Line1	6803 MANLIUS CENTER ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST SYRACUSE
Award Date		State	NY
End Date		Postal Code	13057
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,782.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAILER, AUTO REPAIR ITEMS

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

97. 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	\$862,326.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

98. 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	\$8,086.50	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

99. Vendor Name	Turner Integrated	Address Line1	One Woodbury Blvd
Type of Procurement	Design and Construction/Maintenance	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	\$24,240.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	pump control panels for water tank

100. 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	\$477,912.50	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

101. 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	\$40,265.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	POSTAGE

102. 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	\$8,854.70	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

103. Vendor Name	Upstate Garage Doors	Address Line1	3951 Buffalo Rd
Type of Procurement	Design and Construction/Maintenance	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	\$10,670.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	garage doors for new pump station shop

104. Vendor Name	Upstate Valve	Address Line1	46 Valewood Run
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PENFIELD
Award Date		State	NY
End Date		Postal Code	14526
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,688.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	pump station upgrades

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

105.	Vendor Name	V&B UNDERGROUND UTILITIES	Address Line1	PO BOX 325
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	WEBSTER
	Award Date	3/1/2020	State	NY
	End Date		Postal Code	14580
	Fair Market Value		Plus 4	
	Amount	\$329,773.00	Province/Region	
	Amount Expended For Fiscal Year	\$329,773.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIRECTIONAL DRILL (multiple bids)

106.	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	\$133,543.79	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

107.	Vendor Name	VANTAGE EQUIPMENT	Address Line1	PO BOX 22154
	Type of Procurement	Other	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	\$174,358.23	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUTO REPAIR

108.	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	\$473,096.50	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

109. Vendor Name	Valley Fab	Address Line1	9776 Trevett Road
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	BOSTON
Award Date		State	NY
End Date		Postal Code	14025
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,927.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	vehicle purchase

110. 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	\$17,244.60	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

111. 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	\$383,918.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

112. 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	\$99,045.46	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

113. 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	\$25,550.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

114. Vendor Name	WAYNE COUNTY ACTION PROGRAM	Address Line1	51 BROAD STREE
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	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	REFUND OF WATER OVER PAYMENT

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

115. Vendor Name	WAYNECOUNTY TREASURER	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	\$10,503.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASE OF LAND AT 613 E. MAIN ST PALMYRA

116. Vendor Name	WEBB TITLE	Address Line1	755 JEFFERSON RD
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	\$14,687.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TITLE INSURANCE FOR PURCHASED PROP, ABSTRACT REDATES

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

117. Vendor Name	WEX BANK	Address Line1	PO BOX 6293
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,065.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GASOLINE

118. Vendor Name	WEX BANK	Address Line1	PO BOX 6293
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,444.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

119. 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	\$464,391.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

120. 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	\$225,480.82	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: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

Additional Comments