

Procurement Report for Wayne County Water and Sewer Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/27/2024

Status: CERTIFIED

Certified Date : 03/27/2024

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?	Yes	
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	

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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	\$32,143.03	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	\$6,163.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TESTING/LAB ANALYSIS

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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	\$7,709.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCESSUPPLIES/TOOLS

4. Vendor Name	AMAZON BUSINESS	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	\$26,455.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VARIOUS SMALL TOOLS/EQUIPMENT/OFFICE SUPPLIES

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5. Vendor Name	ANDERSON EQUIPMENT COMPANY	Address Line1	PO BOX 713564
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19171
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,901.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SIDE BUCKET (CONSTRUCTION EQUIP)

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	\$15,682.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER/SEWER TESTINGS

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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	\$41,722.46	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	1/1/2023	State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$42,802.07	Province/Region	
Amount Expended For Fiscal Year	\$42,802.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

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9. Vendor Name	BLUE HERON CONTRUCTION COMPANY	Address Line1	9289 BONTA BRIDGE ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JORDAN
Award Date		State	NY
End Date		Postal Code	13080
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,140.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PUMP STATION REPAIR - TRICKLING FILTER REPAIR

10. Vendor Name	BROOKS FACTORY DIRECT TRAILERS	Address Line1	250 ROUTE 104
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	\$8,048.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAILER/AUTO REPAIR ITEMS

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11. Vendor Name	BURROWS BROS INC	Address Line1	656 BASKET ROAD
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	\$27,586.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIRECTIONAL DRILLING - EMERGENCY REPAIRS

12. 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	\$15,013.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	meter appurtenances/programming

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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	\$14,876.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WI FI/INTERNET

14. Vendor Name	CITY OF CANANDAIGUA	Address Line1	2 N MAIN ST
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CANANDAIGUA
Award Date		State	NY
End Date		Postal Code	14424
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,763.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SLUDGE PROCESSING

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15. Vendor Name	CLARK EQUIPMENT CO	Address Line1	PO BOX 74007382
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60674
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$78,856.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BOBCAT ECAVATOR

16. Vendor Name	CMP ATTACHMENTS	Address Line1	PO BOX 427
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	BECKER
Award Date		State	MN
End Date		Postal Code	55308
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GRAPPLE BUCKET (CONSTRUCTIN EQUIPMENT)

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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	1/1/2023	State	MO
End Date		Postal Code	63146
Fair Market Value		Plus 4	
Amount	\$1,682,930.67	Province/Region	
Amount Expended For Fiscal Year	\$1,682,930.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

18. Vendor Name	CORNERSTONE TRAINING	Address Line1	460 STATE ST 2ND FLOOR
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	14608
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,195.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EMPLOYEE TRAINING

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19. Vendor Name	CRANE HOGAN STRUCTURAL	Address Line1	3001 BROCKPORT ROAD
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SPENCERPORT
Award Date	11/22/2022	State	NY
End Date		Postal Code	14559
Fair Market Value		Plus 4	
Amount	\$36,915,000.00	Province/Region	
Amount Expended For Fiscal Year	\$18,245,588.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WWTP CONSTRUCTION PROJECT - GENERAL CONSTRUCTION

20. 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	\$5,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GRASS SEED/HYDRO MIX

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21. 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	\$19,313.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PIPE CROSSINGS

22. 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	\$15,340.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical contractor - Red Creek disinfection project

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23. 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	\$138,296.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	electrical contractor regional water tank project

24. Vendor Name	DBM LLC	Address Line1	2775 CANANDAIGUA 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	\$6,344.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE REPAIR

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25. 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	\$8,148.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DIESEL ADDITIVES, AUTO OIL

26. Vendor Name	DEKRA INSPECTIONS INC	Address Line1	1945 THE EXCHANGE ST STE 300
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30339
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,917.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SEWER LINE INSPECTIONS/REPAIR

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27. Vendor Name	DIESEL LAPTOPS	Address Line1	7440 BORAD RIVER ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	IRMO
Award Date		State	SC
End Date		Postal Code	29063
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,110.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LAPTOP TO ANALYZE CONSTRUCTION VEHICLES AND EQUIPMENT (SOLE SOURCE)

28. Vendor Name	DJM EQUIPMENT	Address Line1	7216 PITTSFORD PALMYRA ROAD
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FAIRPORT
Award Date		State	NY
End Date		Postal Code	14450
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,633.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSTRUCTIN REPAIR AND EQUIPMENT

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29. 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	\$13,463.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

30. Vendor Name	DUCKS UNLIMITED	Address Line1	7322 NEWMAN BLVD BLDG1
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DEXTER
Award Date		State	MI
End Date		Postal Code	48130
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$79,083.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WWTP CONTRUCTION PROJECT EXPENSE

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31. Vendor Name	EASTCOM ASSOCIATES	Address Line1	185 INDUSTRIAL PKWY
Type of Procurement	Commodities/Supplies	Address Line2	SUITE G
Award Process	Non Contract Procurement/Purchase Order	City	BRANCHBURG
Award Date		State	NJ
End Date		Postal Code	08876
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,735.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

32. Vendor Name	EASTERN VSP INC (NY)	Address Line1	PO BOX 45223
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
Award Date		State	CA
End Date		Postal Code	94145
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,698.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VISION CARE

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33. 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	1/1/2023	State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$17,903.84	Province/Region	
Amount Expended For Fiscal Year	\$17,903.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

34. 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	\$5,922.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL

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35. Vendor Name	ENERGY COOPERATIVE OF AMERICA	Address Line1	PO BOX 925
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AMHERST
Award Date		State	NY
End Date		Postal Code	14226
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$93,921.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTIC

36. 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	\$35,394.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DENTAL INSURANCE

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37. 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	\$199,739.39	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INSURANCE

38. 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	\$51,074.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	bioxide

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39. 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	1/1/2023	State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$48,734.40	Province/Region	
Amount Expended For Fiscal Year	\$48,734.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

40. 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	\$10,997.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROPANE

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41. 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	8/25/2023	State	MA
End Date		Postal Code	01730
Fair Market Value		Plus 4	
Amount	\$160,598.33	Province/Region	
Amount Expended For Fiscal Year	\$160,598.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

42. Vendor Name	GARLOCK SEALING TECHNOLOGIES	Address Line1	1666 DIVISION STREET
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	\$75,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EASEMENT FOR WWTP CONTRUCTION PROJECT

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43. 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	\$16,059.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

44. 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	\$16,227.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE, TOP SOIL

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45. 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	\$16,464.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BILLING SYSTEM

46. Vendor Name	HEIDELBERG MATERIALS	Address Line1	15620 COLLECTION 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	\$33,254.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE/ASPHALT

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47. Vendor Name	HEWITT YOUNG ELECTRIC	Address Line1	645 MAPLE STREET
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	11/22/2022	State	NY
End Date		Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$8,897,000.00	Province/Region	
Amount Expended For Fiscal Year	\$2,439,365.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WWTP PROJECT ELECTRICAL CONTRACT

48. Vendor Name	HOVER NETWORKS INC	Address Line1	475 LAWRENCE BELL DRIVE
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,324.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE PHONE SYSTEM

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49. 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	\$41,239.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal

50. Vendor Name	INFORMATION PACKAGING	Address Line1	1670 NORTH WAYNEPORT 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	\$6,495.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE SUPPLIES - LETER HEAD, STATIONERY, ENVELOPES

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51. 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	\$6,519.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TIRES

52. Vendor Name	LABELLA ASSOCIATES	Address Line1	300 STATE STREET STE 2001
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	14614
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$58,745.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROJECT MANAGER

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53. Vendor Name	LAKELANDS CONTRETE PRODUCTS	Address Line1	PO BOX 54A
Type of Procurement	Other	Address Line2	7520 EST MAIN ST
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	\$59,650.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER TANK PROJECT VAULTS

54. 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	\$12,970.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFICE CLEANING

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55. 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	\$10,330.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL TOOLS & EQUIPMENT

56. 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	\$9,063.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SMALL TOOLS AND EQUIPMENT

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57. Vendor Name	LUCKY'S TRUCK AND TRAILER SALES	Address Line1	472 SUMMIT POINT DRIVE
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	HENRIETTA
Award Date		State	NY
End Date		Postal Code	14467
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$163,054.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DUMPTRUCK (\$161535.00) AND AUTO REPAIRS/SUPPLIES

58. Vendor Name	Lyons Central School District	Address Line1	10 Clyde Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	LYONS
Award Date		State	NY
End Date		Postal Code	14489
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,030.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gas/Diesel

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59. 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	\$20,575.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	principal pymt on bond, bank charges

60. 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	\$21,820.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ACCOUNTING SERVICES

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61. 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	\$179,557.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL

62. 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	\$42,919.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	COMPUTER/IT

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63. 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	\$1,322,843.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ENGINEERING SERVICES

64. 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	\$5,227.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	hydrant paint

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65. 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	\$861,496.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

66. 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	\$64,171.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FUEL

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67. 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

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	\$322,325.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	RETIREMENT

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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	\$165,101.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTRIC (monthly) \$70434.10 Construction: \$94667.61

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	\$113,110.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEMETRY SERVICES

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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	\$35,934.13	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	\$168,919.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	general contractor regional water tank project

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73. Vendor Name	PACE ANALYTICAL SERVICES	Address Line1	PO BOX 684056
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60695
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,514.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER/SEWER TESTINGS

74. Vendor Name	PENN POWER SYSTEMS	Address Line1	PO BOX 829798
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,742.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GENERATOR REPAIR/MAINTENANCE CONTRACTS

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75. Vendor Name	POLLARDWATER.COM	Address Line1	PO BOX 417592
Type of Procurement	Commodities/Supplies	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	\$5,048.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

76. Vendor Name	POW-R-MOLE	Address Line1	1400 COMMERCE PARKWAY
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LANCASTER
Award Date		State	NY
End Date		Postal Code	14086
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,827.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PUSH BOX SUPPLIES

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77. 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	\$10,117.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	office supplies

78. Vendor Name	RED CREEEK CENTRAL SCHOOL	Address Line1	PO BOX 190
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	RED CREEK
Award Date		State	NY
End Date		Postal Code	13143
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,293.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

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79. Vendor Name	RL STONE	Address Line1	PO BOX 712465
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45271
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,703.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MAGMETER FOR WATER TANK CONSTRUCTION PROJECT, (SOLE SOURCE) REPAIR/MAINT PUMP STATIONS

80. Vendor Name	ROAD TEK EXCAVATING & PAVING	Address Line1	4846 STATE ROUTE 104
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	\$17,417.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PAVING FOR PIPE REPAIRS

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81. Vendor Name	ROCENT	Address Line1	610 SALT ROAD
Type of Procurement	Other	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	\$12,155.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EXCAVATOR TAMPER (12155.25) /REPAIR

82. 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	\$23,092.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ASPHALT, PAVING MATERIALS

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83. 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	\$165,297.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELECTRIC (monthly) \$78959.49 Construction \$86338.03

84. 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	\$15,236.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	UNIFORMS/WORK GEAR

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85. Vendor Name	SHARON FENCE DISTRIBUTOR	Address Line1	454 SAWYER AVE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TONAWANDA
Award Date		State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,959.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FENCING FOR WATER TANK

86. 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	\$33,553.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GORMAN RUPP PUMPS SOLE SOURCE

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87. Vendor Name	SITE ONE LANDSCAPE SUPPLY	Address Line1	24110 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	\$14,382.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LANDSCAPE SUPPLY

88. Vendor Name	SKANEX PIPE SERVICES INC	Address Line1	753 ROWLEY ROAD
Type of Procurement	Design and Construction/Maintenance	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	\$17,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	REMOVAL/INSTALLATION OF PIPE

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89. 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	\$6,671.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CHEMICALS

90. 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	\$12,869.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

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91. 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	\$55,876.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GAS/DIESEL

92. 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	\$44,256.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STONE

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93. 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	\$34,893.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	general contractor for Red Creek disinfection project

94. 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	1/1/2023	State	NY
End Date		Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$111,699.46	Province/Region	
Amount Expended For Fiscal Year	\$111,699.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATER APPURTENANCES

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95. Vendor Name	TERRACON CONSULTANTS NY INC	Address Line1	PO BOX 959673
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	3/29/2023	State	MO
End Date		Postal Code	63195
Fair Market Value		Plus 4	
Amount	\$233,405.00	Province/Region	
Amount Expended For Fiscal Year	\$71,819.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WWTP PROJECT - SPECIAL TESTINGS

96. Vendor Name	THRU-WAY SPRING	Address Line1	1609 MOUNT READ BLVD
Type of Procurement	Other	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	\$9,219.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUTO REPAIRS

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97. 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	1/1/2023	State	MA
End Date		Postal Code	01776
Fair Market Value		Plus 4	
Amount	\$604,423.62	Province/Region	
Amount Expended For Fiscal Year	\$604,423.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WATE APPURTENANCES

98. 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	\$297,792.78	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)

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99. 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	\$36,276.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

100. Vendor Name	TOWN OF WALWORTH	Address Line1	3600 LORRAINE DRIVE
Type of Procurement	Legal Services	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	\$40,577.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	REIMBURSED LEGAL FEES FOR WATER TANK PROJECT PAID BY TOWN

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101. Vendor Name	TURNER INTEGRATED SYSTEMS	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	\$6,060.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PUMP STATION CONTROL PANEL WATER TANK CONSTRUCTION PROJECT

102. 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	\$822,088.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

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103. Vendor Name	Turner Underground	Address Line1	One Woodbury Blvd
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/1/2023	State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount	\$416,846.00	Province/Region	
Amount Expended For Fiscal Year	\$416,846.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	directional drill for WWTP Construction project

104. 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	\$478,987.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BOND PRINCIPAL AND INTEREST

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105. 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	\$40,290.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	POSTAGE

106. 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	\$14,675.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LAB SUPPLIES

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107.	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	\$153,282.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE (TRUCK) PURCHASE

108.	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	\$38,993.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRUCK

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109.	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	\$29,874.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROJECT INSURANCE

110.	Vendor Name	VILLAGE CONSTRUCTION	Address Line1	425 OLD MACEDON CENTER ROAD
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	FAIRPORT
	Award Date	11/22/2022	State	NY
	End Date		Postal Code	14450
	Fair Market Value		Plus 4	
	Amount	\$38,050,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$19,533,235.97	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	WWTP CONSTRUCTION: PUMP STATIONS, \$16,050,000 FORCE MAINS \$22,600,000

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111.	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	\$478,874.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

112.	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	\$65,878.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	vehicle purchase

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113. 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	\$18,683.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TELEPHONE

114. 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	\$399,156.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

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115. 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	\$92,042.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

116. Vendor Name	Village of Wolcott	Address Line1	PO Box 85
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOLCOTT
Award Date		State	NY
End Date		Postal Code	14590
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,894.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

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117. Vendor Name	WALTER PULCINI INC	Address Line1	2461 QUAKER ROAD
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	\$10,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SLUDGE HAULING

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	\$10,959.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GASOLINE

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119.	Vendor Name	WOODSTONE HEAVY TRUCK REPAIR	Address Line1	485 STATE ROUTE 21
	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	\$6,506.14	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	VEHICLE REPAIRS

120.	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	\$513,788.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

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121. 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	\$265,574.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PURCHASED WATER

122. Vendor Name	XYLEM WATER SOLUTIONS INC	Address Line1	26717 NETWORK PLACE
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	11/28/2023	State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	1267
Amount	\$49,468.25	Province/Region	
Amount Expended For Fiscal Year	\$49,468.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BY PASS PUMP

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123.	Vendor Name	YOUR CHOICE COLLISION CENTER LLC	Address Line1	3363 PALMYRA ROAD
	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	\$9,546.81	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	AUTO REPAIR

Additional Comments