

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.mcwa.com/Procurement/DisclosurePolicy.aspx |
| 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 | |

Procurement Transactions Listing:

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| <p>1. Vendor Name: AARON PRESTONS LANDSCAPE</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/08/2012 End Date: Amount: \$427,312.53 Amount Expended for Fiscal Year: \$427,312.53 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 567 Address Line2: City: WEBSTER State: NY Postal Code: 14580 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LAWN RESTORATION</p> | <p>2. Vendor Name: ABJ FIRE PROTECTION CO</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,490 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3543 WINTON PLACE SUITE 6 Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: INSTALL ANTI-FREEZE LOOP</p> |
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Procurement Transactions Listing:

3. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,670
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1950 BRI-HEN TL ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4: 2510
Province Region:
Country: USA

Procurement Description: TAMPERS

4. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,092.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1950 BRI-HEN TL ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4: 2510
Province Region:
Country: USA

Procurement Description: PAINT

Procurement Transactions Listing:

5. Vendor Name: ADMAR SUPPLY CO INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1950 BRI-HEN TL ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4: 2510
Province Region:
Country: USA
Procurement Description: SCISSORLIFT

6. Vendor Name: AM STERN

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2012
End Date:
Amount: \$213,600
Amount Expended for Fiscal Year: \$205,967.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 176 ANDERSON AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA
Procurement Description: 2011 ROOF REPLACEMENT PROGRAM

Procurement Transactions Listing:

7. Vendor Name: AMERICAN MAINTENANCE SUPPLY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,725
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 225 MUSHROOM BLVD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: PAPER TOWELS

8. Vendor Name: AMERICAN WATER WORKS ASSOC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,072
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 972997
Address Line2:
City: DALLAS
State: TX
Postal Code: 75397
Plus 4: 2997
Province Region:
Country: USA

Procurement Description: AWWA DUES

Procurement Transactions Listing:

9. Vendor Name: AMSTAR OF WESTERN NY

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/12/2008
End Date:
Amount: \$612,000
Amount Expended for Fiscal Year: \$38,084.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 825 REIN ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: 2008 WATER TANK PAINTING PROGRAM

10. Vendor Name: AMSTAR OF WESTERN NY

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/02/2010
End Date:
Amount: \$333,575
Amount Expended for Fiscal Year: \$23,299.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 825 REIN ROAD
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: PAVILION/ALLEYN'S RISE TANK REPAIR

Procurement Transactions Listing:

11. Vendor Name: ANDERSON EQUIPMENT COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,994
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 823564
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA
Procurement Description: SHORING BOXES

12. Vendor Name: AQUAREHAB DRINKING WATER INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/10/2012
End Date:
Amount: \$2,750,028.8
Amount Expended for Fiscal Year: \$1,715,919.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2145 MICHELIN STREET
Address Line2:
City: QUEBEC
State:
Postal Code: H7L5B8
Plus 4:
Province Region:
Country: Other
Procurement Description: 2012 STRUCTURAL LINING PROGRAM

Procurement Transactions Listing:

13. Vendor Name: ARCADIS US INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/11/2009
 End Date:
 Amount: \$225,000
 Amount Expended for Fiscal Year: \$53,393.16
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 62638 COLLECTIONS CNTR DR
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: ENGINEERING SERVICES SERP

14. Vendor Name: ARCADIS US INC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/15/2010
 End Date: 10/15/2012
 Amount: \$35,054
 Amount Expended for Fiscal Year: \$9,303.06
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 62638 COLLECTIONS CNTR DR
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: RISK MGMT COMPLIANCE-SAFETY TRAINING

Procurement Transactions Listing:

15. Vendor Name: ASSOCIATION OF METROPOLITAN

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,897.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1620 I STREET NW STE 500
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20006
Plus 4:
Province Region:
Country: USA
Procurement Description: METROPOLITAN WATER DUES 2010

16. Vendor Name: AUTO CRAFTING

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,430
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 997 BEAHAN ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: NEW STAR LIGHT FOR VEHICLES

Procurement Transactions Listing:

17. Vendor Name: BISON LABORATORIES INC

18. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,154.96
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$85,176.89
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 100 LESLIE STREET
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14211
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SODIUM HYPOCHLORITE

Address Line1: 785 BEAHAN ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: REPAIR ITEMS AND TOOLS

Procurement Transactions Listing:

19. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/14/2011
 End Date: 03/13/2012
 Amount: \$65,085
 Amount Expended for Fiscal Year: \$6,372.52
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: VALVE BOXES & LIDS

20. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/17/2012
 End Date: 05/16/2013
 Amount: \$54,246.85
 Amount Expended for Fiscal Year: \$34,536.55
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 041207 WATER SERVICE MATERIAL BRASS

Procurement Transactions Listing:

21. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/10/2011
 End Date: 06/09/2012
 Amount: \$39,575
 Amount Expended for Fiscal Year: \$39,575
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 41110 CURB BOX & RODS

22. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/09/2012
 End Date: 11/08/2013
 Amount: \$36,339.8
 Amount Expended for Fiscal Year: \$6,234
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 101218 PIPE COUPLINGS

Procurement Transactions Listing:

23. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2011
End Date: 10/19/2012
Amount: \$34,603.2
Amount Expended for Fiscal Year: \$24,603
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: WA 81113 PIPE COUPLINGS

24. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/17/2012
End Date: 05/16/2013
Amount: \$30,594.9
Amount Expended for Fiscal Year: \$7,410.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: WA31107 MECHANICAL JOINT FITTINGS

Procurement Transactions Listing:

25. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/21/2013
End Date: 01/20/2014
Amount: \$22,033
Amount Expended for Fiscal Year: \$7,682

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 111122 TAPPING SLEEVES

26. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/17/2012
End Date: 05/16/2013
Amount: \$18,510.63
Amount Expended for Fiscal Year: \$6,524.52

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 785 BEAHAN ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 31107 MECHANICAL JOINT FITTINGS

Procurement Transactions Listing:

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| <p>27. Vendor Name: BONADIO & CO LLP</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 11/12/2009 End Date: Amount: \$80,600 Amount Expended for Fiscal Year: \$80,600 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 SULLY'S TRAIL Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: AUDIT SERVICES</p> | <p>28. Vendor Name: BOON & SONS INC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/01/2010 End Date: 03/31/2012 Amount: \$42,036 Amount Expended for Fiscal Year: \$42,036 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 370 Address Line2: City: NORTH CHILI State: NY Postal Code: 14514 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: WA 010903 2009 GRASS CUTTING CONTRACT</p> |
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Procurement Transactions Listing:

29. Vendor Name: BOWMAC SOFTWARE INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/17/2012
End Date: 08/16/2013
Amount: \$5,033
Amount Expended for Fiscal Year: \$5,033
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 ONTARIO STREET
Address Line2:
City: HONEOYE FALLS
State: NY
Postal Code: 14472
Plus 4:
Province Region:
Country: USA

Procurement Description: LICENSE - UTILITY III EMERGENCIES

30. Vendor Name: BOYLAN CODE

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2009
End Date:
Amount: \$54,168.58
Amount Expended for Fiscal Year: \$54,168.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 145 CULVER ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: REAL ESTATE & PROPERTY SERVICES

Procurement Transactions Listing:

31. Vendor Name: BRENNTAG NORTHEAST INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2011
End Date: 12/09/2013
Amount: \$30,465.6
Amount Expended for Fiscal Year: \$15,267.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 62111
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4:
Province Region:
Country: USA
Procurement Description: WA 101016 POTASSIUM PERMANGANATE

32. Vendor Name: BRIDLERIDGE FARMS LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/11/2008
End Date:
Amount: \$9,000
Amount Expended for Fiscal Year: \$8,960.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 30 GROVE STREET
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA
Procurement Description: SYSTEM UPGRADE

Procurement Transactions Listing:

33. Vendor Name: BRIGGS & STRATTON POWER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,476
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BOX 88251
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53288
Plus 4:
Province Region:
Country: USA

Procurement Description: ZERO TURN LAWN MOWER

34. Vendor Name: BRODNER EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,574
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3918 LYELL ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: HONDA TRASH PUMPS

Procurement Transactions Listing:

35. Vendor Name: BROWN & BROWN OF NY

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/15/2010
End Date: 03/15/2011
Amount: \$552,619.65
Amount Expended for Fiscal Year: \$552,619.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 45 EAST AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Description: RENEWAL GENERAL INSURANCE POLICIES

36. Vendor Name: BURKE GROUP LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2011
End Date:
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE 210
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14625
Plus 4:
Province Region:
Country: USA

Procurement Description: COMPENSATION POLICY REVIEW

Procurement Transactions Listing:

37. Vendor Name: CALGON CARBON CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,496.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 347037
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Procurement Description: SULFIDE REMOVAL-CORFU WTP

38. Vendor Name: CARBON ACTIVATED CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/13/2012
End Date:
Amount: \$569,896.44
Amount Expended for Fiscal Year: \$518,601.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3776 HOOVER ROAD
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

Procurement Description: GAC FILTER MEDIA

Procurement Transactions Listing:

39. Vendor Name: CARBON ENTERPRISES

40. Vendor Name: CARGILL INCORPORATED

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,200
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$15,937.5
 Amount Expended for Fiscal Year: \$12,223.79
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 787
 Address Line2:
 City: CIRCLEVILLE
 State: OH
 Postal Code: 43113
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: FILTER SAND

Address Line1: PO BOX 415927
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 031008 BULK COARSE ROCK SALT

Procurement Transactions Listing:

41. Vendor Name: CHAIR WORKERS COMPENSATION

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,673
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 328 STATE ST ROOM 331
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA
Procurement Description: WORKERS COMPENSATION

42. Vendor Name: CHRISTA CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/11/2005
End Date:
Amount: \$2,031,938
Amount Expended for Fiscal Year: \$1,195,240.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 119 VICTOR HEIGHTS PKWY
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA
Procurement Description: CONSTRUCTION MGMT SVC FOR EWSP

Procurement Transactions Listing:

43. Vendor Name: CHRISTOPHER A WRIGHT

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,075
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1367 CLOVER STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4:
Province Region:
Country: USA

Procurement Description: CLAIM FOR CONCRETE DRIVEWAY REPAIRS

44. Vendor Name: CITY OF ROCHESTER WATER BUREAU

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2009
End Date:
Amount: \$1,305,439.5
Amount Expended for Fiscal Year: \$1,305,439.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 FELIX STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER EXCHANGE PROGRAM-ROCHESTER

Procurement Transactions Listing:

45. Vendor Name: CME ASSOCIATES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/13/2009
End Date:
Amount: \$112,511
Amount Expended for Fiscal Year: \$54,061.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 520 SOUTH MAIN STREET
Address Line2:
City: CENTRAL SQ
State: NY
Postal Code: 13036
Plus 4:
Province Region:
Country: USA

Procurement Description: 2009 GEOTECHNICAL INVESTIGATION

46. Vendor Name: COMAIRCO EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,249
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3250 UNION ROAD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: AIR COMPRESSOR

Procurement Transactions Listing:

47. Vendor Name: COMMERCIAL PIPE & SUPPLY CORP

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,444.99
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1920 ELMWOOD AVENUE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PIPE & PLUMBING SUPPLIES

48. Vendor Name: COOK IRON STORE CO

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,070.69
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 31237
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14603
 Plus 4: 1237
 Province Region:
 Country: USA
 Procurement Description: REPAIR ITEMS AND TOOLS

Procurement Transactions Listing:

49. Vendor Name: COOLEY GROUP INC

50. Vendor Name: CP WARD INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,770.22
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,224.28
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 806 LINDEN AVENUE
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14625
 Plus 4: 2789
 Province Region:
 Country: USA
 Procurement Description: CUSTOMER BILLS AND NOTICES

Address Line1: PO BOX 900
 Address Line2:
 City: SCOTTSVILLE
 State: NY
 Postal Code: 14546
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SWTP CONCRETE REPAIRS

Procurement Transactions Listing:

51. Vendor Name: CP WARD INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$166,460.07
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 900
 Address Line2:
 City: SCOTTSVILLE
 State: NY
 Postal Code: 14546
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: HEAVY EQUIPMENT RENTAL

52. Vendor Name: CP WARD INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/13/2010
 End Date:
 Amount: \$298,955
 Amount Expended for Fiscal Year: \$198,689.68
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 900
 Address Line2:
 City: SCOTTSVILLE
 State: NY
 Postal Code: 14546
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 2009 PIPE BRIDGE REHAB CONTRACT

Procurement Transactions Listing:

53. Vendor Name: CROSBY-BROWNLIE INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2011
End Date:
Amount: \$1,219,800
Amount Expended for Fiscal Year: \$847,667.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 NASSAU STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14605
Plus 4:
Province Region:
Country: USA
Procurement Description: WEBSTER TREATMENT PLANT CONTRACT

54. Vendor Name: CSX TRANSPORTATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,831.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 116628
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 6628
Province Region:
Country: USA
Procurement Description: R.O.W. LEASE AGREEMENTS

Procurement Transactions Listing:

55. Vendor Name: DAKKSCO PIPELINE CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2012
End Date:
Amount: \$3,187,944
Amount Expended for Fiscal Year: \$2,830,962.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 27
Address Line2:
City: LEICESTER
State: NY
Postal Code: 14481
Plus 4:
Province Region:
Country: USA
Procurement Description: ESWSP TRANSMISSION MAIN

56. Vendor Name: DELL MARKETING L.P.

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,853.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3561
Province Region:
Country: USA
Procurement Description: SERVER UPDATES

Procurement Transactions Listing:

57. Vendor Name: DELL MARKETING L.P.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,455.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3561
Province Region:
Country: USA
Procurement Description: DESKTOP COMPUTERS

58. Vendor Name: DEMOCRAT AND CHRONICLE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,237.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 822806
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA
Procurement Description: LEGAL NOTICES 2012

Procurement Transactions Listing:

59. Vendor Name: DIVAL SAFETY EQUIPMENT INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2013
End Date: 01/19/2014
Amount: \$18,549.15
Amount Expended for Fiscal Year: \$16,917.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1721 NIAGARA STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA
Procurement Description: WA 121123 SAFETY EQUIPMENT

60. Vendor Name: DLT SOLUTIONS INC

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,393.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 102549
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4:
Province Region:
Country: USA
Procurement Description: AUTOCAD LICENSE RENEWAL

Procurement Transactions Listing:

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| <p>61. Vendor Name: DOLOMITE PRODUCTS CO INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$147,921.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 415905 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STONE</p> | <p>62. Vendor Name: DORITEX CORP</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,517.94 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11980 WALDEN AVENUE Address Line2: City: ALDEN State: NY Postal Code: 14004 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: FLOOR MATS</p> |
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Procurement Transactions Listing:

63. Vendor Name: DUPLI ENVELOPE & GRAPHICS CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/10/2012
End Date:
Amount: \$30,625
Amount Expended for Fiscal Year: \$30,625
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11500
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13218
Plus 4: 1500
Province Region:
Country: USA

Procurement Description: WA 041208 WINDOWED MAILING ENVELOPES

64. Vendor Name: EASTERN MAINTENANCE SUPPLIES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$16,263.74
Amount Expended for Fiscal Year: \$8,616.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 107 NORRIS DRIVE-SUITE G
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4:
Province Region:
Country: USA

Procurement Description: WA101119 MAINTENANCE SUPPLIES ESOC

Procurement Transactions Listing:

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| <p>65. Vendor Name: EBS RMSCO INC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 10/14/2010 End Date: Amount: \$12,500 Amount Expended for Fiscal Year: \$10,361.7 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 5211 Address Line2: City: BINGHAMTON State: NY Postal Code: 13902 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: FSA ADMINISTRATION FEE</p> | <p>66. Vendor Name: EGW ASSOCIATES INC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 02/23/2012 End Date: Amount: \$99,840 Amount Expended for Fiscal Year: \$75,612 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1700 CLINTON STREET Address Line2: City: BUFFALO State: NY Postal Code: 14206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SOFTWARE DEVELOPMENT</p> |
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Procurement Transactions Listing:

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| <p>67. Vendor Name: EMCOR SERVICES</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$20,286.04 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 704 CLINTON AVE SOUTH Address Line2: City: ROCHESTER State: NY Postal Code: 14620 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: HVAC MECHANICAL PARTS/SERVICE</p> | <p>68. Vendor Name: EMERALD PRINT MANAGEMENT</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,458.54 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: SUITE 142 B Address Line2: City: ROCHESTER State: NY Postal Code: 14607 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PRINTING</p> |
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Procurement Transactions Listing:

69. Vendor Name: EMPIRE MARINE CORPORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2009
End Date:
Amount: \$32,400
Amount Expended for Fiscal Year: \$32,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 701
Address Line2:
City: HILTON
State: NY
Postal Code: 14468
Plus 4:
Province Region:
Country: USA

Procurement Description: CAUSTIC SCRUBBER REPLACEMENT

70. Vendor Name: ERIE COUNTY WATER AUTHORITY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$304,347.11
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 350 ELLICOTT SQUARE BLDG
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4: 5148
Province Region:
Country: USA

Procurement Description: WATER PURCHASED FROM ERIE COUNTY

Procurement Transactions Listing:

71. Vendor Name: EUROFINS EATON ANALYTICAL

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2012
End Date: 06/30/2013
Amount: \$64,000
Amount Expended for Fiscal Year: \$17,793

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 95362
Address Line2:
City: GRAPEVINE
State: TX
Postal Code: 76099
Plus 4:
Province Region:
Country: USA

Procurement Description: QUARTERLY MONITORING PROGRAM

72. Vendor Name: EXCELLUS

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2010
End Date:
Amount: \$3,813,695.6
Amount Expended for Fiscal Year: \$3,813,695.6

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5266
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: HEALTH INSURANCE PREMIUM FOR 2010

Procurement Transactions Listing:

73. Vendor Name: EXCELLUS BLUE CROSS/BLUE SHLD

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2010
End Date:
Amount: \$9,149.03
Amount Expended for Fiscal Year: \$9,149.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5254
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: DENTAL ADMINISTRATION FEE 2010

74. Vendor Name: EXPRESS TIRE DELIVERY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,548.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 475 CAYUGA RD SUITE 500
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: TIRES AND VEHICLE SUPPLIES

Procurement Transactions Listing:

75. Vendor Name: FAIRPORT MUNICIPAL COMMISSION

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$68,580.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5211
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: ELECTRIC SERVICE-TANK/PUMP SITES

76. Vendor Name: FINE LINE PIPELINE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/11/2011
End Date:
Amount: \$229,492
Amount Expended for Fiscal Year: \$19,752.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6271 DECKER ROAD
Address Line2:
City: LIVONIA
State: NY
Postal Code: 14487
Plus 4:
Province Region:
Country: USA

Procurement Description: EMPIRE BLVD WATER MAIN REPLACEMENT

Procurement Transactions Listing:

77. Vendor Name: FINGER LAKES TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,838.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 200841
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Procurement Description: FIREWALL FOR SWTP INTERNET

78. Vendor Name: FIRST NIAGARA GOVERNMENT

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2011
End Date:
Amount: \$14,416.69
Amount Expended for Fiscal Year: \$14,416.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 555 PATROON BLVD
Address Line2:
City: ALBANY
State: NY
Postal Code: 12206
Plus 4:
Province Region:
Country: USA

Procurement Description: PROCESSING CUSTOMER PAYMENT FEES

Procurement Transactions Listing:

79. Vendor Name: FIRST NIAGARA RISK MANAGEMENT

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$71,838
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 91002
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14692
Plus 4:
Province Region:
Country: USA

Procurement Description: EXCESS WORKERS COMP INSURANCE

80. Vendor Name: FISHER SCIENTIFIC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,456.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3648
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3648
Province Region:
Country: USA

Procurement Description: LAB SUPPLIES

Procurement Transactions Listing:

81. Vendor Name: FIVE STAR EQUIPMENT INC

82. Vendor Name: FIVE STAR EQUIPMENT INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,238.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/08/2012
 End Date:
 Amount: \$149,528
 Amount Expended for Fiscal Year: \$149,528
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 176
 Address Line2:
 City: DUNMORE
 State: PA
 Postal Code: 18512
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: VEHICLE REPAIR PARTS

Address Line1: PO BOX 176
 Address Line2:
 City: DUNMORE
 State: PA
 Postal Code: 18512
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 021205 (2) NEW 2012 BACKHOES

Procurement Transactions Listing:

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|---|---|
| <p>83. Vendor Name: FLEET SERVICES</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$59,339.41 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 3440 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: GASOLINE FUEL SUPPLY</p> | <p>84. Vendor Name: FREEDOM FLAG CO INC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,400 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 419 EMBURY ROAD Address Line2: City: ROCHESTER State: NY Postal Code: 14625 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: FLAG POLE</p> |
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Procurement Transactions Listing:

85. Vendor Name: FRONTIER COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/08/2009
End Date:
Amount: \$105,837.52
Amount Expended for Fiscal Year: \$105,837.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 20567
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14602
Plus 4: 0567
Province Region:
Country: USA

Procurement Description: TELEPHONE & DATA LINE SERVICE

86. Vendor Name: FRONTIER TELEPHONE OF ROCH

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/08/2009
End Date:
Amount: \$25,170.49
Amount Expended for Fiscal Year: \$25,170.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 20550
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14602
Plus 4:
Province Region:
Country: USA

Procurement Description: TELEPHONE & DATA LINE SERVICE

Procurement Transactions Listing:

87. Vendor Name: FUNCTIONAL COMM CORP

88. Vendor Name: FUND FOR REOPENED CASES

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,130
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,581
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 5900 SOUTH SALINA STREET
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SWTP AV EQUIPMENT

Address Line1: ROOM 301 20 PARK STREET
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WORKERS COMPENSATION

Procurement Transactions Listing:

89. Vendor Name: GARTNER EQUIPMENT COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,875
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11199
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13218
Plus 4:
Province Region:
Country: USA

Procurement Description: PRESSURE REDUCING VALVE- MT READ

90. Vendor Name: GATES AND ADAMS

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/04/2009
End Date:
Amount: \$26,807.27
Amount Expended for Fiscal Year: \$26,807.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE 600
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

91. Vendor Name: GEESE CONTROL OF NY

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/15/2012
End Date: 12/31/2012
Amount: \$5,940
Amount Expended for Fiscal Year: \$5,940
Fair market value: \$5,940

Explain why the fair market value is less than the amount:

Address Line1: 6767 RICE ROAD
Address Line2:
City: BLOOMFIELD
State: NY
Postal Code: 14469
Plus 4:
Province Region:
Country: USA

Procurement Description: GEESE CONTROL

92. Vendor Name: GENERAL CHEMICAL PERFORMANCE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2013
End Date: 03/31/2014
Amount: \$153,916
Amount Expended for Fiscal Year: \$101,431
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 533195
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 21104 ALUMINUM SULFATE

Procurement Transactions Listing:

93. Vendor Name: GLOBAL CONTRACTING &

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/12/2012
End Date:
Amount: \$534,638.62
Amount Expended for Fiscal Year: \$534,638.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 606
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: UPGRADING & RECOATING CHESTNUT RIDGE
TAN

94. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,930.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 809236987
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA

Procurement Description: INDUSTRIAL SUPPLIES

Procurement Transactions Listing:

95. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,727.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 809236987
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA
Procurement Description: GENERAL MAINTENANCE

96. Vendor Name: GRAINGER

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,912.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 809236987
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA
Procurement Description: REPLACEMENT PARTS

Procurement Transactions Listing:

97. Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,552.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12444 COLLECTIONS CTR DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: ELECTRICAL SUPPLIES

98. Vendor Name: GRE FOUNDATION INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 HSBC PLAZA STE 1910
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Description: DUES GREATER ROCHESTER ENTERPRISE

Procurement Transactions Listing:

99. Vendor Name: GRIFFIN PIPE PRODUCTS CO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/20/2012
End Date: 09/19/2013
Amount: \$74,997.04
Amount Expended for Fiscal Year: \$52,836.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 203363
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 081213 DUCTILE IRON PIPE

100. Vendor Name: HACH COMPANY

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,844.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2207 COLLECTIONS CNTR DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: LABORATORY SUPPLIES

Procurement Transactions Listing:

101. Vendor Name: HALEY & ALDRICH INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/14/2011
End Date:
Amount: \$10,400
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 846026
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA

Procurement Description: PARRISH RD ASSESSMENT

102. Vendor Name: HANES SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/15/2013
End Date: 03/14/2014
Amount: \$29,270.15
Amount Expended for Fiscal Year: \$21,623.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 JAMES E CASEY DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 021003 SMALL TOOLS & RELATED MATERIAL

Procurement Transactions Listing:

103. Vendor Name: HARTER SECREST & EMERY LLP

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/12/2009
 End Date:
 Amount: \$440,000
 Amount Expended for Fiscal Year: \$279,657.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1600 BAUSCH & LOMB PLACE
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4: 2711
 Province Region:
 Country: USA

Procurement Description: CORPORATE LITIGATION/REGULATORY SERVICES

104. Vendor Name: HD SUPPLY WATERWORKS LTD

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/01/2012
 End Date: 11/30/2013
 Amount: \$181,454
 Amount Expended for Fiscal Year: \$91,469
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 91036
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WA 101117 FIRE HYDRANTS

Procurement Transactions Listing:

105. Vendor Name: HD SUPPLY WATERWORKS LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2012
End Date: 11/30/2013
Amount: \$123,533.32
Amount Expended for Fiscal Year: \$63,287
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 91036
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: WA 1011118 VALVES

106. Vendor Name: HD SUPPLY WATERWORKS LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/08/2012
End Date:
Amount: \$33,258
Amount Expended for Fiscal Year: \$33,258
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 91036
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: WA 111216 TYPE K COPPER TUBING

Procurement Transactions Listing:

| | |
|---|---|
| <p>107. Vendor Name: HD SUPPLY WATERWORKS LTD</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/08/2012</p> <p>End Date:</p> <p>Amount: \$31,100</p> <p>Amount Expended for Fiscal Year: \$31,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 91036</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60693</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: WA 031203 COPPER TUBING</p> | <p>108. Vendor Name: HEITKAMP INC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/10/2011</p> <p>End Date:</p> <p>Amount: \$990,288.75</p> <p>Amount Expended for Fiscal Year: \$9,330</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 CALLENDER ROAD</p> <p>Address Line2:</p> <p>City: WATERTOWN</p> <p>State: CT</p> <p>Postal Code: 06795</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 2011 CLEANING & CEMENT MORTAR LINING</p> |
|---|---|

Procurement Transactions Listing:

109. Vendor Name: HENRIETTA BUILDING SUPPLIES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/21/2012
End Date:
Amount: \$7,675
Amount Expended for Fiscal Year: \$7,675
Fair market value: \$7,675

Explain why the fair market value is less than the amount:

Address Line1: 1 RIVERTON WAY
Address Line2:
City: W HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Description: DOORS CORFU WTP

110. Vendor Name: HERMAN MILLER INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,573.56
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 22764 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Procurement Description: FURNISHINGS SWTP ADMIN AREA

Procurement Transactions Listing:

111. Vendor Name: HEWITT YOUNG ELECTRIC LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2011
End Date:
Amount: \$2,680,000
Amount Expended for Fiscal Year: \$1,850,119.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 645 MAPLE ST
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14611
Plus 4:
Province Region:
Country: USA

Procurement Description: ESWSP PUMP STATION

112. Vendor Name: HIGHLANDER CONSTRUCTION INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/10/2011
End Date:
Amount: \$471,485.5
Amount Expended for Fiscal Year: \$107,319.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5774 KESTER ROAD
Address Line2:
City: MEMPHIS
State: NY
Postal Code: 13112
Plus 4: 9775
Province Region:
Country: USA

Procurement Description: WEBSTER WATER MAIN REPLACEMENT CONTRACT

Procurement Transactions Listing:

113. Vendor Name: HILLYARD

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,849.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 878629
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64187
Plus 4:
Province Region:
Country: USA

Procurement Description: JANITORIAL SUPPLIES

114. Vendor Name: HODGSON RUSS LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/04/2011
End Date:
Amount: \$28,192.4
Amount Expended for Fiscal Year: \$28,192.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 140 PEARL ST SUITE 100
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

115. Vendor Name: HOFFMAN LAND SURVEYING

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/19/2012
 End Date:
 Amount: \$8,310
 Amount Expended for Fiscal Year: \$8,310
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2230 PENFIELD ROAD
 Address Line2:
 City: PENFIELD
 State: NY
 Postal Code: 14526
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LAND SURVEYING

116. Vendor Name: HOLLAND COMPANY INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,037.38
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 153 HOWLAND AVENUE
 Address Line2:
 City: ADAMS
 State: MA
 Postal Code: 01220
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: POLY ALUMINUM CHLORIDE

Procurement Transactions Listing:

117. Vendor Name: HOLZMACHER MCLENDON & MURRELL

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/11/2010
End Date:
Amount: \$274,738.19
Amount Expended for Fiscal Year: \$274,738.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 575 BROADHOLLOW ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: 2010 TANK PAINTING PROJECT

118. Vendor Name: HOME DEPOT CREDIT SERVICES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,137.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 6029
Address Line2:
City: THE LAKES
State: NV
Postal Code: 88901
Plus 4: 6029
Province Region:
Country: USA

Procurement Description: COMMODITIES AND SUPPLIES

Procurement Transactions Listing:

119. Vendor Name: HORIZON SOLUTIONS CORP

120. Vendor Name: HORIZON SOLUTIONS CORP

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,119.58
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/01/2012
 End Date:
 Amount: \$14,540.68
 Amount Expended for Fiscal Year: \$14,540.68
 Fair market value: \$14,540.68
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 92367
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14692
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ELECTRICAL PRODUCTS

Address Line1: PO BOX 92367
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14692
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: A-B SOFTWARE LICENSES

Procurement Transactions Listing:

121. Vendor Name: HSBC BANK

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2010
End Date:
Amount: \$74,400
Amount Expended for Fiscal Year: \$12,954.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE HSBC PLAZA
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: LOCK BOX FEES 2012

122. Vendor Name: HSBC BUSINESS SOLUTIONS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,051.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5219
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4: 5219
Province Region:
Country: USA
Procurement Description: FUEL PUMPS AND FUEL TANKS

Procurement Transactions Listing:

123. Vendor Name: I SECURE

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/09/2011
End Date: 06/30/2012
Amount: \$20,000
Amount Expended for Fiscal Year: \$12,681.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE 140
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA
Procurement Description: SYSTEM SECURITY SUPPORT

124. Vendor Name: IBM CORPORATION

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2012
End Date: 09/30/2013
Amount: \$10,371.84
Amount Expended for Fiscal Year: \$10,371.84
Fair market value: \$10,371.84
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 643600
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA
Procurement Description: CMMS MAXIMO SUPPORT/LICENSE FEES

Procurement Transactions Listing:

125. Vendor Name: IDEXX DISTRIBUTION INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/14/2012
 End Date:
 Amount: \$24,672
 Amount Expended for Fiscal Year: \$7,376
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 101327
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30392
 Plus 4: 1327
 Province Region:
 Country: USA

Procurement Description: LAB COLIFORM ANALYSIS

126. Vendor Name: IDEXX DISTRIBUTION INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/22/2011
 End Date:
 Amount: \$7,358
 Amount Expended for Fiscal Year: \$7,358
 Fair market value: \$7,358
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 101327
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30392
 Plus 4: 1327
 Province Region:
 Country: USA

Procurement Description: LAB COLIFORM ANALYSIS

Procurement Transactions Listing:

127. Vendor Name: IETS ENGINEERING SERVICES

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,194
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7265 SLOCUM ROAD
 Address Line2:
 City: LIMA
 State: NY
 Postal Code: 14485
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: MED VOLTAGE ELECTRICAL SVC

128. Vendor Name: IM US INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$62,856.67
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: BOX 347202
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15251
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: COLD PATCH

Procurement Transactions Listing:

129. Vendor Name: IMMEDIATE MAILING SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/04/2013
End Date: 04/03/2014
Amount: \$20,253.42
Amount Expended for Fiscal Year: \$20,253.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 245 COMMERCE BLVD
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13088
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 021201 MAILING BILLS NOTICES & CARDS

130. Vendor Name: INTERSTATE BATTERY SYS OF ROCH

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,395.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 92878
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14692
Plus 4:
Province Region:
Country: USA

Procurement Description: VEHICLE REPAIR PARTS

Procurement Transactions Listing:

131. Vendor Name: IRISH CARBONIC & WELDING CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$64,286
Amount Expended for Fiscal Year: \$64,286
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 409
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14212
Plus 4: 0409
Province Region:
Country: USA

Procurement Description: WA 021204 LIQUID CARBON DIOXIDE

132. Vendor Name: JONES CHEMICALS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2013
End Date: 03/31/2014
Amount: \$110,791.03
Amount Expended for Fiscal Year: \$110,791.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 636877
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45263
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 021204 LIQUID SODIUM HYPOCHLORITE

Procurement Transactions Listing:

133. Vendor Name: JONES CHEMICALS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2013
End Date: 03/31/2014
Amount: \$59,000
Amount Expended for Fiscal Year: \$49,560
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 636877
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45263
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 021204 LIQUID ELEMENTAL CHLORINE

134. Vendor Name: KENWORTH OF BUFFALO NY INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/19/2012
End Date:
Amount: \$309,726
Amount Expended for Fiscal Year: \$309,726
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 AIRLINE DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 121124 NEW 10 WHEEL DUMP TRUCK

Procurement Transactions Listing:

135. Vendor Name: KISTNER CONCRETE PRODUCTS INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,164.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 806
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14021
Plus 4:
Province Region:
Country: USA

Procurement Description: VAULT W. BLOOMFIELD

136. Vendor Name: KONECRANES INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,480.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 641807
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: CRANE & HOIST INSPECT REPAIR & CERT.

Procurement Transactions Listing:

137. Vendor Name: KONECRANES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/08/2012
End Date:
Amount: \$43,897
Amount Expended for Fiscal Year: \$43,897
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 641807
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA
Procurement Description: 10 TON CRANE

138. Vendor Name: KURTZ TRUCK EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,858
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1085 MCGRAW MARATHON ROAD
Address Line2:
City: MARATHON
State: NY
Postal Code: 13803
Plus 4:
Province Region:
Country: USA
Procurement Description: REPLACE REAR BODY VEH 763

Procurement Transactions Listing:

139. Vendor Name: LABELLA ASSOCIATES P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/05/2010
End Date:
Amount: \$10,027.47
Amount Expended for Fiscal Year: \$10,027.47
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE 201
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: PROFESSIONAL SERVICES

140. Vendor Name: LASERLENZ INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,585
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 39187
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28278
Plus 4:
Province Region:
Country: USA

Procurement Description: CALIBRATE PARTICLE COUNTERS

Procurement Transactions Listing:

141. Vendor Name: LAYER 3 TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/25/2012
End Date:
Amount: \$46,250
Amount Expended for Fiscal Year: \$46,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: STORAGE AREA NETWORK & SUPPORT SANS

142. Vendor Name: LAYFIELD ENVIRONMENTAL SYSTEMS

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/04/2012
End Date:
Amount: \$1,140,210
Amount Expended for Fiscal Year: \$761,944.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE B
Address Line2:
City: EL CAJON
State: CA
Postal Code: 92020
Plus 4:
Province Region:
Country: USA

Procurement Description: PARRISH ROAD RESERVOIR MODIFICATIONS

Procurement Transactions Listing:

143. Vendor Name: LECHASE CONSTRUCTION SERVICES

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2011
End Date:
Amount: \$38,385,000
Amount Expended for Fiscal Year: \$20,614,694
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 TROLLEY BOULEVARD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: ESWSP WEBSTER TREATMENT PLANT CONTRACT

144. Vendor Name: LECHASE CONSTRUCTION SERVICES

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/11/2011
End Date:
Amount: \$9,095,000
Amount Expended for Fiscal Year: \$4,285,272.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 TROLLEY BOULEVARD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: ESWSP LAKE WATER PUMP STATION

Procurement Transactions Listing:

145. Vendor Name: LEWIS GENERAL TIRES INC

146. Vendor Name: LIFTECH EQUIPMENT COMPANIES

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,442.71
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,750
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3870 WEST HENRIETTA ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 6847 ELLICOTT DRIVE
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: VEHICLE REPAIR PARTS

Procurement Description: PNEUMATIC LIFT TRUCK FOR LOADING INVENTO

Procurement Transactions Listing:

147. Vendor Name: LIFTECH EQUIPMENT COMPANIES

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/09/2012
 End Date:
 Amount: \$23,655
 Amount Expended for Fiscal Year: \$23,655
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6847 ELLICOTT DRIVE
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: FORKLIFT

148. Vendor Name: LL HUFF CO INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,033.9
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 68 PINE HILL ROAD
 Address Line2:
 City: SPENCERPORT
 State: NY
 Postal Code: 14559
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: FILL DIRT

Procurement Transactions Listing:

149. Vendor Name: LM CONSULTING SERVICES INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/08/2010
End Date:
Amount: \$45,000
Amount Expended for Fiscal Year: \$41,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 13951
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: NYS LOBBYING SERVICES

150. Vendor Name: M&T BANK

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$152,074.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000 DEPT 802
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: CHECKING ACCOUNT SERVICE CHARGES

Procurement Transactions Listing:

151. Vendor Name: MACHINE TOOL RESEARCH INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,875
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 405 BLOSSOM ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4: 1871
Province Region:
Country: USA

Procurement Description: MACHINE SERVICES FOR H.L. #10

152. Vendor Name: MAETEC POWER INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,995
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE 1C
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: SWTP BATTERY REPLACEMENT

Procurement Transactions Listing:

153. Vendor Name: MAIN TIRE EXCHANGE INC

154. Vendor Name: MANUFACTURERS & TRADERS TRUST

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,006.56
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$871,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 9384 MAIN STREET
 Address Line2:
 City: DANSVILLE
 State: NY
 Postal Code: 14437
 Plus 4: 8926
 Province Region:
 Country: USA
 Procurement Description: TIRES AND RELATED SUPPLIES

Address Line1: 1 M&T PLAZA 7TH FLOOR
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PARTS FOR GREASE PUMP

Procurement Transactions Listing:

155. Vendor Name: MANUFACTURERS & TRADERS TRUST

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/14/2007
End Date:
Amount: \$19,288
Amount Expended for Fiscal Year: \$19,288
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 M&T PLAZA 7TH FLOOR
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: EFC ADMINISTRATIVE FEE

156. Vendor Name: MASTRO ENTERPRISES INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/11/2010
End Date:
Amount: \$1,765,709.05
Amount Expended for Fiscal Year: \$1,765,709.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 948 CARTER STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14621
Plus 4:
Province Region:
Country: USA

Procurement Description: 2010 PAVEMENT REPLACEMENT

Procurement Transactions Listing:

157. Vendor Name: METRIX MARKETING INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/13/2010
End Date:
Amount: \$44,931.04
Amount Expended for Fiscal Year: \$44,931.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 WILDBRIAR ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: CUSTOMER COMMUNICATIONS/WEBSITE DESIGN

158. Vendor Name: MILLIMAN INC

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 WASHINGTON AVE EXT
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: GASBY 45 EVALUATION FOR 2009

Procurement Transactions Listing:

159. Vendor Name: MILTON CAT

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/13/2011
 End Date:
 Amount: \$97,020
 Amount Expended for Fiscal Year: \$97,020
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3851
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STANDBY GENERATOR

160. Vendor Name: MJ PIPE & SUPPLY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/20/2012
 End Date: 09/19/2013
 Amount: \$55,230
 Amount Expended for Fiscal Year: \$7,340
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14611
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WA 081211 CURB BOXES AND RODS

Procurement Transactions Listing:

161. Vendor Name: MJ PIPE & SUPPLY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/19/2012
 End Date: 12/18/2013
 Amount: \$37,001.76
 Amount Expended for Fiscal Year: \$26,209.31
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14611
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WA 111120 REPAIR CLAMPS

162. Vendor Name: MJ PIPE & SUPPLY

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/19/2012
 End Date: 12/18/2013
 Amount: \$15,502.6
 Amount Expended for Fiscal Year: \$7,768
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 609 BUFFALO ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14611
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WA 111121 VALVE BOX RISERS

Procurement Transactions Listing:

163. Vendor Name: MONROE COUNTY CLERK

164. Vendor Name:

MONROE COUNTY DIR OF FINANCE

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,280
Fair market value:
Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,743.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: COUNTY OFFICE BLDG
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: EASEMENT FILING FEES

Address Line1: 6100 CITY PL 50 W MAIN ST
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: MONROE COUNTY IN BLOOM

Procurement Transactions Listing:

165. Vendor Name: MONROE COUNTY DIR OF FINANCE

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,841.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 W MAIN STSUITE 6100
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4: 1231
Province Region:
Country: USA
Procurement Description: DOT PERMITS

166. Vendor Name: MONROE COUNTY DIR OF FINANCE

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2010
End Date:
Amount: \$1,436,452
Amount Expended for Fiscal Year: \$1,376,283.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 WEST MAIN STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: BONDS INTEREST

Procurement Transactions Listing:

167. Vendor Name: MONROE COUNTY DIRECTOR

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/08/2010
End Date:
Amount: \$350,000
Amount Expended for Fiscal Year: \$116,891.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 W MAIN ST ROOM 402
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: MILL RD IMPROVEMENT PROJECT

168. Vendor Name: MONROE COUNTY DIRECTOR

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2011
End Date:
Amount: \$62,002.94
Amount Expended for Fiscal Year: \$62,002.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 W MAIN ST ROOM 402
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: DORSEY ROAD PROJECT

Procurement Transactions Listing:

169. Vendor Name: MONROE COUNTY HEALTH DEPT

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2010
End Date:
Amount: \$200,000
Amount Expended for Fiscal Year: \$200,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 111 WESTFALL ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER SUPPLY SYSTEM FEE-ONTARIO

170. Vendor Name: MONROE COUNTY OFFICE OF

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/10/2007
End Date:
Amount: \$4,430,100
Amount Expended for Fiscal Year: \$3,800,700.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 W MAIN ST. ROOM 401
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: ELECTRICITY-INTER-MUNICIPAL CO-OP

Procurement Transactions Listing:

171.Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

172.Vendor Name: MVP HEALTH CARE

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,610.7
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: DEPT CH 0075
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60055
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: INDUSTRIAL SUPPLIES

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/14/2010
 End Date:
 Amount: \$64,641.1
 Amount Expended for Fiscal Year: \$64,641.1
 Fair market value: \$64,641.1

Explain why the fair market value is less than the amount:

Address Line1: 220 ALEXANDER STREET
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14607
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: HEALTHCARE PREMIUM

Procurement Transactions Listing:

173. Vendor Name: MWH LABORATORIES

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/01/2011
 End Date: 07/31/2012
 Amount: \$46,975
 Amount Expended for Fiscal Year: \$26,156
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 842726
 Address Line2:
 City: LOS ANGELES
 State: CA
 Postal Code: 90084
 Plus 4: 2726
 Province Region:
 Country: USA

Procurement Description: QUARTERLY MONITORING PROGRAM

174. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,992
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 932957
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31193
 Plus 4: 2957
 Province Region:
 Country: USA

Procurement Description: NEPTUNE METER PARTS

Procurement Transactions Listing:

175. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/11/2011
 End Date: 03/10/2012
 Amount: \$1,838,668
 Amount Expended for Fiscal Year: \$1,838,668
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 932957
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31193
 Plus 4: 2957
 Province Region:
 Country: USA

Procurement Description: WA 021004 NEPTUNE COLDWATER METERS

176. Vendor Name: NEPTUNE TECHNOLOGY GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/20/2012
 End Date:
 Amount: \$58,360
 Amount Expended for Fiscal Year: \$58,360
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 932957
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31193
 Plus 4: 2957
 Province Region:
 Country: USA

Procurement Description: WA 081212 NEPTUNE METER READING PARTS

Procurement Transactions Listing:

177.Vendor Name: NEW YORK ENVIRONMENTAL

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2012
End Date:
Amount: \$16,349
Amount Expended for Fiscal Year: \$16,349
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 24398
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: SCRUBBER CLEANING & CAUSTIC REPLACEMENT

178.Vendor Name: NIAGARA CONTROLS LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,350.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: SUITE 1040
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: SOLENOID VALVES-SWTP PUMP CONTROL

Procurement Transactions Listing:

179. Vendor Name: NIXON PEABODY LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2011
End Date:
Amount: \$305,000
Amount Expended for Fiscal Year: \$300,086
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 28012
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Description: FEDERAL LOBBYING SERVICES

180. Vendor Name: NOCO ENERGY CORP - FUELS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$150,363.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5211
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: ULTRA LOW SULFUR DIESEL

Procurement Transactions Listing:

| | |
|--|---|
| <p>181.Vendor Name: NUWAY AUTO PARTS</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$29,046.39 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 14328 Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: 0328 Province Region: Country: USA</p> <p>Procurement Description: VEHICLE REPAIR PARTS</p> | <p>182.Vendor Name: NYS & LOCAL RETIREMENT SYSTEMS</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/08/2009 End Date: Amount: \$2,476,883 Amount Expended for Fiscal Year: \$2,476,883 Fair market value: \$2,476,883 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 STATE STREET Address Line2: City: ALBANY State: NY Postal Code: 12244 Plus 4: 0001 Province Region: Country: USA</p> <p>Procurement Description: RETIREE BENEFITS</p> |
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Procurement Transactions Listing:

183. Vendor Name: NYS ENVIRONMENTAL CONSERVATION

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,875
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: SPDES PERMITS

184. Vendor Name: NYS UNEMPLOYMENT INSURANCE

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,004.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 4301
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 4301
Province Region:
Country: USA

Procurement Description: UNEMPLOYMENT INSURANCE

Procurement Transactions Listing:

185. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/08/2009
End Date:
Amount: \$6,231,029
Amount Expended for Fiscal Year: \$2,770,095.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: DESIGN & CONSTRUCTION ESWSP

186. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/10/2011
End Date:
Amount: \$200,000
Amount Expended for Fiscal Year: \$187,387.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: ENGINEERING SERVICE--PARRISH RD

Procurement Transactions Listing:

187. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/10/2008
End Date:
Amount: \$39,601.02
Amount Expended for Fiscal Year: \$39,601.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: ENGINEERING CONSULTING SERVICES

188. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/17/2010
End Date:
Amount: \$13,519.36
Amount Expended for Fiscal Year: \$13,519.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: ENVIRONMENTAL ENGINEERING SERVICES

Procurement Transactions Listing:

189. Vendor Name: OBRIEN & GERE ENGINEERS INC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/30/2011
 End Date:
 Amount: \$11,800
 Amount Expended for Fiscal Year: \$8,670
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 8000
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: CONSULTING SERVICES

190. Vendor Name: OCCUPATIONAL SAFETY ON SITE

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/11/2011
 End Date: 03/11/2012
 Amount: \$16,500
 Amount Expended for Fiscal Year: \$14,419
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: SUITE C
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14606
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: ANNUAL DRUG/ALCOHOL TESTING

Procurement Transactions Listing:

191. Vendor Name: OCCUPATIONAL SAFETY ON SITE

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/25/2010
 End Date:
 Amount: \$12,712
 Amount Expended for Fiscal Year: \$12,712
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: SUITE C
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14606
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: RESPIRATOR PHYSICAL EXAMS

192. Vendor Name: ORACLE AMERICA INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$42,015.31
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 203448
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75320
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: NEW ORACLE LISCENSES

Procurement Transactions Listing:

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|---|--|
| <p>193. Vendor Name: ORACLE AMERICA INC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/17/2011 End Date: Amount: \$8,117.17 Amount Expended for Fiscal Year: \$8,117.17 Fair market value: \$8,117.17</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 203448 Address Line2: City: DALLAS State: TX Postal Code: 75320 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ORACLE SUPPORT SERVICES</p> | <p>194. Vendor Name: ORACLE AMERICA INC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/23/2010 End Date: Amount: \$7,023.89 Amount Expended for Fiscal Year: \$7,023.89 Fair market value: \$7,023.89</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 203448 Address Line2: City: DALLAS State: TX Postal Code: 75320 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ORACLE LICENSING AND SUPPORT</p> |
|---|--|

Procurement Transactions Listing:

195. Vendor Name: PARAMOUNT COMPUTING ASSOCIATES

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/21/2011
End Date:
Amount: \$70,000
Amount Expended for Fiscal Year: \$6,097.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 252 PLYMOUTH AVE SOUTH
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14608
Plus 4:
Province Region:
Country: USA

Procurement Description: ORACLE MIGRATION DEVELOPMENT

196. Vendor Name: PARAMOUNT COMPUTING ASSOCIATES

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/15/2012
End Date:
Amount: \$36,990
Amount Expended for Fiscal Year: \$36,990
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 252 PLYMOUTH AVE SOUTH
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14608
Plus 4:
Province Region:
Country: USA

Procurement Description: CONSULTING SERVICE

Procurement Transactions Listing:

197. Vendor Name: PARKER HANNIFIN CORPORATION

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/19/2012
 End Date:
 Amount: \$34,550
 Amount Expended for Fiscal Year: \$34,550
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7923 COLLECTION CENTER DR
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GAS CHROMATOGRAPH

198. Vendor Name: PASSERO ASSOCIATES PC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/20/2007
 End Date:
 Amount: \$8,250
 Amount Expended for Fiscal Year: \$8,250
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 100 LIBERTY POLE WAY
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: SURVEY/MAPPING SERVICES DRAKE RD

Procurement Transactions Listing:

| | |
|--|---|
| <p>199. Vendor Name: PHILLYSTRAN</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,334.85 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 151 COMMERCE DRIVE Address Line2: City: MONTGOMERYVILLE State: PA Postal Code: 18936 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BIRD DETERRENT</p> | <p>200. Vendor Name: PHOENIX GRAPHICS INC</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 03/19/2012 End Date: Amount: \$10,100 Amount Expended for Fiscal Year: \$10,100 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1525 EMERSON STREET Address Line2: City: ROCHESTER State: NY Postal Code: 14606 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: AWQR PRINTING</p> |
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Procurement Transactions Listing:

201.Vendor Name: POLYDYNE INC

202.Vendor Name:

POMCO GROUP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2013
 End Date: 03/31/2014
 Amount: \$55,756.8
 Amount Expended for Fiscal Year: \$55,756.8
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/10/2009
 End Date:
 Amount: \$20,312.5
 Amount Expended for Fiscal Year: \$20,312.5
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 404642
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30384
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WA 21104 CATIONIC POLYMER

Address Line1: PO BOX 159 EASTWOOD
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WORKERS COMP ADMIN FEE 2012

Procurement Transactions Listing:

203. Vendor Name: POPLI DESIGN GROUP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2012
End Date:
Amount: \$18,484.59
Amount Expended for Fiscal Year: \$18,484.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 555 PENBROOKE DRIVE
Address Line2:
City: PENFIELD
State: NY
Postal Code: 14526
Plus 4:
Province Region:
Country: USA

Procurement Description: CONSULTING SERVICE

204. Vendor Name: POSTMASTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PERMIT 1745
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4:
Province Region:
Country: USA

Procurement Description: BUSINESS REPLY MAILING 2012

Procurement Transactions Listing:

205.Vendor Name: POSTMASTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$418,880
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1335 JEFFERSON ROAD
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14692
Plus 4: 5953
Province Region:
Country: USA
Procurement Description: POSTAGE BULK MAILING-2012

206.Vendor Name: Q-MATION INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/31/2012
End Date:
Amount: \$36,006.27
Amount Expended for Fiscal Year: \$36,006.27
Fair market value: \$36,006.27
Explain why the fair market value is less than the amount:

Address Line1: 425 CAREDEAN DRIVE
Address Line2:
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA
Procurement Description: SCADA LICENSE

Procurement Transactions Listing:

207.Vendor Name: Q-MATION INC

208.Vendor Name: Q-MATION INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/06/2012
 End Date:
 Amount: \$26,882
 Amount Expended for Fiscal Year: \$26,882
 Fair market value: \$26,882

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$11,893
 Amount Expended for Fiscal Year: \$11,893
 Fair market value: \$11,893

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 425 CAREDEAN DRIVE
 Address Line2:
 City: HORSHAM
 State: PA
 Postal Code: 19044
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SOFTWARE LICENSES

Address Line1: 425 CAREDEAN DRIVE
 Address Line2:
 City: HORSHAM
 State: PA
 Postal Code: 19044
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SCADA SOFTWARE SITE SUPPORT

Procurement Transactions Listing:

209. Vendor Name: Q-MATION INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/27/2012
End Date:
Amount: \$5,309.38
Amount Expended for Fiscal Year: \$5,309.38
Fair market value: \$5,309.38

Explain why the fair market value is less than the amount:

Address Line1: 425 CAREDEAN DRIVE
Address Line2:
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA

Procurement Description: MULTI MONITORS

210. Vendor Name: R. DEVINCENTIS CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/10/2011
End Date:
Amount: \$1,672,500
Amount Expended for Fiscal Year: \$521,675.87
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 BRICK AVENUE
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Procurement Description: 2010 TANK PAINTING

Procurement Transactions Listing:

211. Vendor Name: RANDSCO PIPELINE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/12/2012
End Date:
Amount: \$1,286,445
Amount Expended for Fiscal Year: \$974,518.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 672A FREY ROAD
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Description: CHEESE FACTORY RD WATER MAIN REPLACEMENT

212. Vendor Name: RANDSCO PIPELINE INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/14/2012
End Date:
Amount: \$928,162
Amount Expended for Fiscal Year: \$914,229.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 672A FREY ROAD
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Description: HENRIETTA WM REPLACEMENT

Procurement Transactions Listing:

213. Vendor Name: RANDSCO PIPELINE INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/12/2012
 End Date:
 Amount: \$783,950
 Amount Expended for Fiscal Year: \$733,265.49
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 672A FREY ROAD
 Address Line2:
 City: MACEDON
 State: NY
 Postal Code: 14502
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: HAMLIN CENTER WATER MAIN REPLACEMENT

214. Vendor Name: REGIONAL INTERNATIONAL CORP

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,709.04
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1007 LEHIGH STATION ROAD
 Address Line2:
 City: HENRIETTA
 State: NY
 Postal Code: 14467
 Plus 4: 9311
 Province Region:
 Country: USA

Procurement Description: VEHICLE REPAIR PARTS

Procurement Transactions Listing:

215.Vendor Name: REIMANN & GEORGER CORP

216.Vendor Name: REL COMM INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,591.85
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,102.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1849 HARLEM ROAD
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14212
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: MOTOR/HYDRAULIC HOSES FOR TAP MACHINE

Address Line1: 250 CUMBERLAND STREET
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14605
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TELEPHONE EQUIPMENT MAINTENANCE

Procurement Transactions Listing:

217. Vendor Name: REL COMM INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,850
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 250 CUMBERLAND STREET
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14605
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ESOC PHONE SYSTEM UPGRADE

218. Vendor Name: REL COMM INC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,520.7
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 250 CUMBERLAND STREET
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14605
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ESWTP PHONE SYSTEM

Procurement Transactions Listing:

219. Vendor Name: REL COMM INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/17/2012
 End Date:
 Amount: \$9,730
 Amount Expended for Fiscal Year: \$9,730
 Fair market value: \$9,730

Explain why the fair market value is less than the amount:

Address Line1: 250 CUMBERLAND STREET
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14605
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: PHONE SYSTEM UPGRADE

220. Vendor Name: RG&E

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,332.89
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 89 EAST AVE
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14649
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: ESWSP ELECTRIC SERVICE

Procurement Transactions Listing:

221. Vendor Name: ROSS VALVE MANUFACTURING CO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/17/2012
End Date:
Amount: \$6,073.75
Amount Expended for Fiscal Year: \$6,073.75
Fair market value: \$6,073.75

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 595
Address Line2:
City: TROY
State: NY
Postal Code: 12181
Plus 4:
Province Region:
Country: USA

Procurement Description: PRESSURE REDUCING VALVE PARTS

222. Vendor Name: RUGGED NOTEBOOKS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,860
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: SUITE 2
Address Line2:
City: ORANGE
State: CA
Postal Code: 92867
Plus 4:
Province Region:
Country: USA

Procurement Description: FIELD LAPTOPS

Procurement Transactions Listing:

223. Vendor Name: SAMUEL E MESSER SR

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/02/2012
End Date:
Amount: \$150,000
Amount Expended for Fiscal Year: \$150,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 347 AYRAULT ROAD
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: PROPERTY ACQUISITION

224. Vendor Name: SAXBY IMPLEMENT CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,375
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 MENDON-VICTOR ROAD
Address Line2:
City: MENDON
State: NY
Postal Code: 14506
Plus 4:
Province Region:
Country: USA

Procurement Description: WALK BEHIND LAWN MOWER

Procurement Transactions Listing:

225. Vendor Name: SCHAEFFER MFG CO

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/15/2012
End Date: 08/14/2013
Amount: \$19,520
Amount Expended for Fiscal Year: \$15,751.94

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 102 BARTON STREET
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63179
Plus 4: 0100
Province Region:
Country: USA

Procurement Description: WA 71112 FULL SYNTHETIC OIL

226. Vendor Name: SCHULER HAAS ELECTRIC CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2011
End Date:
Amount: \$5,359,000
Amount Expended for Fiscal Year: \$4,080,330.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 250 MT HOPE AVENUE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: WEBSTER WATER TREATMENT PLANT

Procurement Transactions Listing:

227. Vendor Name: SENSUS METERING SYSTEMS

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/11/2011
End Date: 03/10/2012
Amount: \$191,996.46
Amount Expended for Fiscal Year: \$23,702.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371254
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 7254
Province Region:
Country: USA

Procurement Description: WA 021005 SENSUS LARGE METERS

228. Vendor Name: SIDENER ENVIRONMENTAL SRVCS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,510.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 28568
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63146
Plus 4: 1068
Province Region:
Country: USA

Procurement Description: CHLORINE SYSTEM MAINTENANCE AND REPAIRS

Procurement Transactions Listing:

229.Vendor Name: SIGNS AND SAFETY EQUIP

230.Vendor Name: SNAP ON TOOLS

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,975.35
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,038
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 102
 Address Line2:
 City: BIG FLATS
 State: NY
 Postal Code: 14814
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SAFETY SIGNS

Address Line1: 390 EVERWILD LANE
 Address Line2:
 City: MACEDON
 State: NY
 Postal Code: 14502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: RECYCLING & RECHARGING MACHINE

Procurement Transactions Listing:

231. Vendor Name: SNAP ON TOOLS

232. Vendor Name:

SOLVAY FLUORIDES INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,494.28
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2011
 End Date: 03/31/2012
 Amount: \$207,680
 Amount Expended for Fiscal Year: \$44,370.91
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 390 EVERWILD LANE
 Address Line2:
 City: MACEDON
 State: NY
 Postal Code: 14502
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SCAN TOOL KIT

Address Line1: 23424 NETWORK PLACE
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60673
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 2904 HYDROFLUOSILICIC ACID PROP #3

Procurement Transactions Listing:

233. Vendor Name: SOUTHLAND CONTRACTING INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/10/2009
End Date:
Amount: \$34,900,160
Amount Expended for Fiscal Year: \$3,761,239.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6635 SANDSHELL BLVD
Address Line2:
City: FORT WORTH
State: TX
Postal Code: 76137
Plus 4:
Province Region:
Country: USA

Procurement Description: ES WATER SUPPLY PROJECT - TUNNEL

234. Vendor Name: SPECIAL DISABILITY FUND

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$38,761
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 PARK ST RM 301
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: WORKERS COMP DISABILITY FUND

Procurement Transactions Listing:

235. Vendor Name: STANTEC CONSULTING SERVS INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/19/2012
End Date:
Amount: \$200,000
Amount Expended for Fiscal Year: \$16,312.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13980 COLLECTIONS CENTER D
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: PROFESSIONAL SERVICE

236. Vendor Name: STANTEC CONSULTING SERVS INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/19/2012
End Date:
Amount: \$50,000
Amount Expended for Fiscal Year: \$38,160
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13980 COLLECTIONS CENTER D
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: DESIGN & CONSTRUCTION MAINTENANCE

Procurement Transactions Listing:

237. Vendor Name: STAPLES BUSINESS ADVANTAGE

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,057.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 415256
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: OFFICE SUPPLIES

238. Vendor Name: TECHNICAL SYSTEMS GROUP INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$19,068.49
Amount Expended for Fiscal Year: \$19,068.49
Fair market value: \$19,068.49
Explain why the fair market value is less than the amount:

Address Line1: 1799 N CLINTON AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14621
Plus 4:
Province Region:
Country: USA
Procurement Description: SECURITY PROJECTS

Procurement Transactions Listing:

239. Vendor Name: TECHNICAL SYSTEMS GROUP INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/18/2011
 End Date:
 Amount: \$5,532
 Amount Expended for Fiscal Year: \$5,532
 Fair market value: \$5,532

Explain why the fair market value is less than the amount:

Address Line1: 1799 N CLINTON AVE
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14621
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: CAMERA AT ESWSP-WTP

240. Vendor Name: TERMATEC MOLDING INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/07/2012
 End Date:
 Amount: \$7,650
 Amount Expended for Fiscal Year: \$7,650
 Fair market value: \$7,650

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 96
 Address Line2:
 City: SODUS
 State: NY
 Postal Code: 14551
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: METER SEAL LOCKS

Procurement Transactions Listing:

241. Vendor Name: TERRY TREE SERVICE LLC

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,616.7
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 225 BALLANTYNE ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4: 1907
 Province Region:
 Country: USA
 Procurement Description: TREE SERVICE

242. Vendor Name: THATCHER OF NEW YORK

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2013
 End Date: 03/31/2014
 Amount: \$109,760
 Amount Expended for Fiscal Year: \$87,530.35
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 27407
 Address Line2:
 City: SALT LAKE CITY
 State: UT
 Postal Code: 84127
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 021204 HYDROFLUOSILICIC ACID

Procurement Transactions Listing:

243. Vendor Name: THE PRESENTATION SOURCE INC.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 09/13/2012
End Date:
Amount: \$54,343
Amount Expended for Fiscal Year: \$54,343
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 30409
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14603
Plus 4:
Province Region:
Country: USA
Procurement Description: DIGITAL PROJECTORS

244. Vendor Name: THE STANDARD LIFE INSURANCE

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2010
End Date:
Amount: \$8,547.26
Amount Expended for Fiscal Year: \$8,547.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5750
Address Line2:
City: PORTLAND
State: OR
Postal Code: 97228
Plus 4:
Province Region:
Country: USA
Procurement Description: LTD INSURANCE

Procurement Transactions Listing:

245. Vendor Name: THE STANDARD LIFE INSURANCE CO

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2010
End Date:
Amount: \$48,000
Amount Expended for Fiscal Year: \$46,095.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5000
Address Line2:
City: PORTLAND
State: OR
Postal Code: 97208
Plus 4:
Province Region:
Country: USA
Procurement Description: LIFE INSURANCE

246. Vendor Name: TOWN OF GREECE

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/11/2010
End Date:
Amount: \$267,340
Amount Expended for Fiscal Year: \$267,340
Fair market value: \$267,340
Explain why the fair market value is less than the amount:

Address Line1: ONE VINCE TOFANY BLV
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14612
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER DISTRICT LEASE - GREECE

Procurement Transactions Listing:

247. Vendor Name: TRACEY ROAD EQUIPMENT

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/19/2012
End Date:
Amount: \$112,504.5
Amount Expended for Fiscal Year: \$112,504.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 MIDDLE ROAD
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 121125 NEW 5 MAN CREW TRUCK W/BODY

248. Vendor Name: TRAVELERS

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/14/2012
End Date:
Amount: \$5,658.64
Amount Expended for Fiscal Year: \$5,658.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13607 COLLECTIONS CENTER D
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE CLAIM

Procurement Transactions Listing:

249. Vendor Name: TRUSTEE OF MONROE SECURITY AND

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/10/2009
 End Date:
 Amount: \$1,000,000
 Amount Expended for Fiscal Year: \$1,000,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1 M&T PLAZA 7TH FLOOR
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: PUBLIC SAFETY & SECUTITY SERVICES

250. Vendor Name: TWOCOAST CONSULTING INC

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$43,240
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 23 TROUT CREEK RUN
 Address Line2:
 City: HONEOYE FALLS
 State: NY
 Postal Code: 14472
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: DBA SERVICES AND CONSULTING

Procurement Transactions Listing:

| | |
|---|---|
| <p>251. Vendor Name: U.S. POSTAL SERVICE</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$63,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 7247-0217</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19170</p> <p>Plus 4: 0217</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: POSTAL METER 2012</p> | <p>252. Vendor Name: UNIFORM VILLAGE INC.</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/16/2011</p> <p>End Date: 11/15/2012</p> <p>Amount: \$42,423</p> <p>Amount Expended for Fiscal Year: \$25,408.27</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 376 JEFFERSON ROAD</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14623</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: WA 10532 REPLACEMENT UNIFORMS</p> |
|---|---|

Procurement Transactions Listing:

253. Vendor Name: UNITED INDUSTRIAL ELECTRIC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/19/2012
 End Date:
 Amount: \$38,097
 Amount Expended for Fiscal Year: \$38,097
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 9440 STEAMSHIP MANHATTAN
 Address Line2:
 City: BREWERTON
 State: NY
 Postal Code: 13029
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 500 HP MOTOR- LEE RD BPS

254. Vendor Name: UPDATES & DESIGNS INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/09/2010
 End Date:
 Amount: \$15,000
 Amount Expended for Fiscal Year: \$7,335
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1749 SCOTTSVILLE ROAD
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: DESIGN AND CONSTRUCTION/MAINTENANCE

Procurement Transactions Listing:

255. Vendor Name: US SECURITY ASSOCIATES INC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,554.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 931703
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4:
Province Region:
Country: USA

Procurement Description: SECURITY @ 593 BASKET RD.

256. Vendor Name: USHERWOOD OFFICE TECHNOLOGY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2011
End Date: 10/20/2012
Amount: \$17,990.86
Amount Expended for Fiscal Year: \$17,990.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1005 WEST FAYETTE STREET
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Procurement Description: PRINTER SUPPLIES PROGRAM

Procurement Transactions Listing:

257. Vendor Name: VAN BORTEL FORD INC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$260,200.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 71 MARSH ROAD
Address Line2:
City: E ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: NEW FORD PICKUP TRUCKS AND VANS

258. Vendor Name: VAN BORTEL FORD INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/09/2012
End Date:
Amount: \$36,790
Amount Expended for Fiscal Year: \$36,790
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 71 MARSH ROAD
Address Line2:
City: E ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: WA 31206 NEW 2012 FORD E-350 VAN

Procurement Transactions Listing:

259.Vendor Name: VELLANO BROS INC

260.Vendor Name: VELLANO BROS INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,340.93
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/14/2012
 End Date: 03/13/2013
 Amount: \$27,439.68
 Amount Expended for Fiscal Year: \$27,439.68
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7 HEMLOCK STREET
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: MISC. REPAIR ITEMS

Address Line1: 7 HEMLOCK STREET
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WA 021202 VALVE BOXES & LIDS

Procurement Transactions Listing:

261. Vendor Name: VELLANO BROS INC

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/09/2012
 End Date:
 Amount: \$17,264
 Amount Expended for Fiscal Year: \$17,264
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7 HEMLOCK STREET
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TAPPING MACHINE

262. Vendor Name: VERIZON WIRELESS

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/14/2010
 End Date:
 Amount: \$31,320
 Amount Expended for Fiscal Year: \$19,835.28
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 408
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CELL PHONE CHARGES

Procurement Transactions Listing:

263. Vendor Name: VILLAGE OF FAIRPORT

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2010

End Date:

Amount: \$86,240.39

Amount Expended for Fiscal Year: \$86,240.39

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 31 SOUTH MAIN STREET

Address Line2:

City: FAIRPORT

State: NY

Postal Code: 14450

Plus 4:

Province Region:

Country: USA

Procurement Description: WATER DISTRICT LEASE EXPENSE

264. Vendor Name: VILLAGER CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2009

End Date:

Amount: \$6,973,289.5

Amount Expended for Fiscal Year: \$60,637.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 425 OLD MACEDON CTR ROAD

Address Line2:

City: FAIRPORT

State: NY

Postal Code: 14450

Plus 4:

Province Region:

Country: USA

Procurement Description: SWEETS CORNER 48 INCHES TRANSMISSION MAIN

Procurement Transactions Listing:

265. Vendor Name: VILLAGER CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/13/2011
 End Date:
 Amount: \$5,158,256.5
 Amount Expended for Fiscal Year: \$898,429.2
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 425 OLD MACEDON CTR ROAD
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: ESWSP 48 INCHES TRANSMISSION MAIN

266. Vendor Name: VILLAGER CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/08/2012
 End Date:
 Amount: \$3,469,985
 Amount Expended for Fiscal Year: \$176,926.48
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 425 OLD MACEDON CTR ROAD
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 2012 SERVICE & WATER MAIN CONTRACT

Procurement Transactions Listing:

267. Vendor Name: VP SUPPLY CORP

268. Vendor Name:

WASTE MGMT OF NY-ROCHESTER

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,196.37
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,208.32
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 23868
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14692
 Plus 4: 3868
 Province Region:
 Country: USA
 Procurement Description: BACKFLOW PREVENTER

Address Line1: PO BOX 13648
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: DUMPSTER SERVICE

Procurement Transactions Listing:

269. Vendor Name: WECARE ORGANICS LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2012
End Date:
Amount: \$41,250
Amount Expended for Fiscal Year: \$41,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 116223
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: DREDGE CHANNEL AT SWTP

270. Vendor Name: WEX BANK

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,929.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3440
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: GASOLINE FUEL SUPPLY

Procurement Transactions Listing:

271. Vendor Name: WONDERWARE NORTH

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2009
End Date:
Amount: \$250,000
Amount Expended for Fiscal Year: \$7,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 CAREDEAN DRIVE
Address Line2:
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA

Procurement Description: OTHER PROFESSIONAL SERVICE

272. Vendor Name: WRIGHT EXPRESS FSC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$337,887.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 3440
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: GASOLINE FUEL SUPPLY

Procurement Transactions Listing:

273. Vendor Name: XEROX CORPORATION

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,614.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 904099
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: PRINTER COPIER LEASE REPLACEMENT

274. Vendor Name: XPEDX

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,499.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 644520
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: COPY PAPER

Procurement Transactions Listing:

275.Vendor Name: ZELLER ELECTRIC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2011
End Date:
Amount: \$56,650
Amount Expended for Fiscal Year: \$56,650
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: SUITE 800
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA
Procurement Description: TRANSFORMER LEE B PS #4

Procurement Transactions Listing:

Additional Comments: