

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.cayugacounty.us/CountyGovernment/WaterandSewerAuthority/Administration.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?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: ADP, INC</p> <p>Type of Procurement: Other</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: \$133,351.87</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: ONE ADP DRIVE MS-100</p> <p>Address Line2:</p> <p>City: AUGUSTA</p> <p>State: GA</p> <p>Postal Code: 30909</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: PAYROLL AND REPORTING SERVICES</p>	<p>2. Vendor Name: AUCTIONS INTERNATIONAL</p> <p>Type of Procurement: Other</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: \$15,510</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11167 BIG TREE RD</p> <p>Address Line2:</p> <p>City: EAST AURORA</p> <p>State: NY</p> <p>Postal Code: 14052</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: vehicle purchase</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: CC Soil and Water Conservation District</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/01/2009</p> <p>End Date:</p> <p>Amount: \$12,537.5</p> <p>Amount Expended for Fiscal Year: \$12,537.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7413 County House</p> <p>Address Line2:</p> <p>City: AUBURN</p> <p>State: NY</p> <p>Postal Code: 13021</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Space Rental</p>	<p>4. Vendor Name: City of Auburn</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/11/2003</p> <p>End Date:</p> <p>Amount: \$244,523.32</p> <p>Amount Expended for Fiscal Year: \$244,523.31</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: South Street</p> <p>Address Line2:</p> <p>City: AUBURN</p> <p>State: NY</p> <p>Postal Code: 13021</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: purchase water supply</p>
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Procurement Transactions Listing:

5. Vendor Name: DE TAROLLI

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/20/2012
End Date:
Amount: \$672,431.22
Amount Expended for Fiscal Year: \$672,431.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6602 HERMAN RD
Address Line2:
City: WARNERS
State: NY
Postal Code: 13164
Plus 4:
Province Region:
Country: USA

Procurement Description: CONSTRUCTION CONTRACT CSD2

6. Vendor Name: DETECTION INSTRUMENTS CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,992.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 18441 N. 25th AVE
Address Line2:
City: PHOENIX
State: AZ
Postal Code: 85023
Plus 4:
Province Region:
Country: USA

Procurement Description: specialty equipment

Procurement Transactions Listing:

7. Vendor Name: Excellus BC BS

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$15,856.72
Amount Expended for Fiscal Year: \$15,856.72
Fair market value: \$15,856.72

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

Address Line1: 333 Butternut Drive
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13214
Plus 4: 1803
Province Region:
Country: USA

Procurement Description: Health Insurance

8. Vendor Name: F RIZZO

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/15/2012
End Date:
Amount: \$161,888.86
Amount Expended for Fiscal Year: \$161,888.86
Fair market value:

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

Address Line1: YORK ST
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: CONSTRUCTION CONT CSD2

Procurement Transactions Listing:

9. Vendor Name: FP KANE

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 09/11/2011
End Date:
Amount: \$65,705.38
Amount Expended for Fiscal Year: \$65,705.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 137 WASHINGTON AVE
Address Line2:
City: ENDICOTT
State: NY
Postal Code: 13763
Plus 4:
Province Region:
Country: USA

Procurement Description: construction contract CSD2

10. Vendor Name: MILTON CAT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,888.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 QUARRY DRIVE
Address Line2:
City: MILFORD
State: MA
Postal Code: 01757
Plus 4:
Province Region:
Country: USA

Procurement Description: GENERATOR EQUIPMENT & SERVICES

Procurement Transactions Listing:

11. Vendor Name: Mark D. Colopy, FA

12. Vendor Name: Municipal Solutions

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/15/2009
 End Date:
 Amount: \$108,881
 Amount Expended for Fiscal Year: \$108,881
 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: \$5,179.53
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 28 Mill Street
 Address Line2:
 City: OAKFIELD
 State: NY
 Postal Code: 14125
 Plus 4: 1111
 Province Region:
 Country: USA
 Procurement Description: Financial Consultant

Address Line1: 83 Myrtle St
 Address Line2:
 City: CANANDAIGUA
 State: NY
 Postal Code: 14424
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Financial reporting assistance

Procurement Transactions Listing:

<p>13. Vendor Name: OBRIEN & GERE</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: \$214,417.84 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 333 W WASHINGTON ST Address Line2: City: SYRACUSE State: NY Postal Code: 13221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: design/construction engineering CSD2</p>	<p>14. Vendor Name: RG WRIGHT</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$13,682.84 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: ROUTE 5 Address Line2: City: AUBURN State: NY Postal Code: 13021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LIABILITY INSURANCE</p>
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Procurement Transactions Listing:

15. Vendor Name: ROSS VALVE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,142.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 OAKWOOD AVE
Address Line2:
City: TROY
State: NY
Postal Code: 12181
Plus 4:
Province Region:
Country: USA

Procurement Description: SPECIALTY EQUIPMENT FOR WATER TRANSMISSION SERVICES

16. Vendor Name: SAWYER ASSOCIATES

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,745.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: MAIN STREET
Address Line2:
City: FAIR HAVEN
State: NY
Postal Code: 13064
Plus 4:
Province Region:
Country: USA

Procurement Description: ops/maintenance service to CSD2

Procurement Transactions Listing:

17. Vendor Name: SIEWERT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,727.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 360766
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: SPECIALTY EQUIPMENT CSD2

18. Vendor Name: TOWN OF AURELIUS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$144,667.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1241 W GENESEE ST
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: SUPPLY OF POTABLE WATER TO CCWSA DISTRICT

Procurement Transactions Listing:

19. Vendor Name: TRESPASZ & MARQUARDT, LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 251 West Fayette Street
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: BOND ATTORNEY

20. Vendor Name: Testone, Marshall & Discenza, LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/19/2011
End Date: 12/31/2014
Amount: \$9,500
Amount Expended for Fiscal Year: \$9,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 432 North Franklin St
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Procurement Description: FY financial auditing services

Procurement Transactions Listing:

<p>21. Vendor Name: VILLAGE OF FAIR HAVEN</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$11,706.87 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: CAYUGA ST Address Line2: City: FAIR HAVEN State: NY Postal Code: 13064 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: WATER SUPPLY</p>	<p>22. Vendor Name: WAYNE COUNTY WATER AND SEWER AUTHORITY</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$58,664.08 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3377 DAANSEN RD Address Line2: City: WALWORTH State: NY Postal Code: 14568 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SERVICE RELATED OPS/MAINTENANCE CSD2</p>
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Procurement Transactions Listing:

Additional Comments: