

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.wcwsa.org
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: ABRAM CLEASON CO. INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,742
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: POB 415905
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: STONE/CEMENT

2. Vendor Name: AMSTAR OF WNY INC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$423,153.75
 Amount Expended for Fiscal Year: \$28,096.25
 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: TANK PAINTING

Procurement Transactions Listing:

3. Vendor Name: Amerigas Minetto

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,897.28
 Fair market value:

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

Address Line1: PO Box 371473
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: PROPANE

4. Vendor Name: Anderson Equipment Co

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,678.24
 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: Water Appurtenances

Procurement Transactions Listing:

5. 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: \$15,904.97
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: WATER APPURTENANCES

6. Vendor Name: BPS INC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,560
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 GORHAM ST
Address Line2:
City: CANANDAIGUA
State: NY
Postal Code: 14424
Plus 4:
Province Region:
Country: USA

Procurement Description: VULNERABILITY ASSEMSMENT

Procurement Transactions Listing:

7. Vendor Name: BURNETTE CONCRETE PRODUCTS

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,630
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 207
Address Line2:
City: WOLCOTT
State: NY
Postal Code: 14590
Plus 4:
Province Region:
Country: USA

Procurement Description: PRESSURE REDUCING VAULT (WATER LINE PROJECT) <BASED ON QUOTES REC'D>

8. Vendor Name: Benefactor Funding Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,765
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: for Life Science Lab Inc
Address Line2: PO Box 6241
City: DENVER
State: CO
Postal Code: 80206
Plus 4:
Province Region:
Country: USA

Procurement Description: testings/samplings

Procurement Transactions Listing:

9. Vendor Name:	Boylan Code LLP	10. Vendor Name:	CREEK'S EDGE CONTRACTING
Type of Procurement:	Legal Services	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$44,025.75	Amount Expended for Fiscal Year:	\$6,120
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	Culver Road Armory	Address Line1:	1508 ALDERMAN ROAD
Address Line2:	145 Culver Road	Address Line2:	
City:	ROCHESTER	City:	PALMYRA
State:	NY	State:	NY
Postal Code:	14620	Postal Code:	14522
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	LEGAL SERVICES	Procurement Description:	CEMENT WORK

Procurement Transactions Listing:

<p>11. Vendor Name: DOLOMITE PRODUCTS CO</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: \$6,887.83 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>12. Vendor Name: EJ Prescott 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: \$152,019.87 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 35002 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: WATER APPURTENANCES</p>
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Procurement Transactions Listing:

13. Vendor Name: Eastern Shore Insurance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$65,189.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 480
Address Line2:
City: FULTON
State: NY
Postal Code: 13069
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

14. Vendor Name: FACTORY DIRECT TRAILERS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,651
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 ROUTE 104
Address Line2:
City: ONTARIO
State: NY
Postal Code: 14519
Plus 4:
Province Region:
Country: USA

Procurement Description: TRAILER

Procurement Transactions Listing:

<p>15. Vendor Name: Griffith Energy</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$26,194.24 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 760 Brooks Ave Address Line2: City: ROCHESTER State: NY Postal Code: 14619 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: gasoline</p>	<p>16. Vendor Name: Guardian</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$24,865.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 530157 Address Line2: City: ATLANTA State: GA Postal Code: 30353 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: DENTAL INSURANCE</p>
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Procurement Transactions Listing:

17. Vendor Name: HD Supply Waterworks LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$47,007.25
Amount Expended for Fiscal Year: \$47,007.25
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: water appurtenances

18. Vendor Name: LIFTECH EQUIPMENT COMPANY

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,829.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT CR4804
Address Line2: 6847 ELLICOTT DR
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: EQUIPMENT REPAIR

Procurement Transactions Listing:

19. Vendor Name: LOCK CITY SUPPLY INC

20. Vendor Name: M&T Bank

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,792.85
 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: \$26,376.2
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 650 WEST AVE
 Address Line2:
 City: LOCKPORT
 State: NY
 Postal Code: 14094
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WATER/SEWER APPURTENANCES

Address Line1: PO Box 8000
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: principal pymt on bond, bank charges

Procurement Transactions Listing:

<p>21. Vendor Name: MAGNUM AUTO PARTS LLC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,035.12 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2620 RTE 31 Address Line2: City: PALMYRA State: NY Postal Code: 14522 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SMALL TOOLS</p>	<p>22. Vendor Name: MARTISCO CORP</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$13,888 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 2067 Address Line2: City: SYRACUSE State: NY Postal Code: 13220 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: WATER/SEWER APPURTENANCES</p>
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Procurement Transactions Listing:

23. Vendor Name: MJ Pipe

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$20,029.35
Amount Expended for Fiscal Year: \$20,029.35
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: WATER APPURTENANCES

24. Vendor Name: MK COMPUTER SOLUTIONS

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,994
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 700 WEST METRO PARK
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: COMPUTER/IT

Procurement Transactions Listing:

<p>25. Vendor Name: MRB Group PC</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$52,281.65 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Culver Road Armory Address Line2: 145 Culver Road City: ROCHESTER State: NY Postal Code: 14620 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ENGINEERING SERVICES</p>	<p>26. Vendor Name: Monroe County Water Authority</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$644,267.34 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 475 Norris Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14610 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>
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Procurement Transactions Listing:

27. Vendor Name: N. Harris Computer Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,146.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 62133
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: billing software support/bill forms

28. Vendor Name: NOCO ENERGY

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,743.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 116218
Address Line2: POB 5211
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: FUEL

Procurement Transactions Listing:

29. Vendor Name: NYS Municipal Workers Comp Alliance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$39,177
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 State St
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Workers comp insurance

30. Vendor Name: NYS RETIREMENT

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$242,237.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 State st
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4:
Province Region:
Country: USA

Procurement Description: RETIREMENT

Procurement Transactions Listing:

<p>31. Vendor Name: NYSEG</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$19,525.56 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: POB 5600 Address Line2: City: ITHACA State: NY Postal Code: 14852 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ELECTRIC</p>	<p>32. Vendor Name: Newark Electric</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$34,551.13 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 126 Harrison St Address Line2: City: NEWARK State: NY Postal Code: 14513 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: TELEMETRY SERVICES</p>
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Procurement Transactions Listing:

33. Vendor Name: Northern Nurseries

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,791.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7532 PItts Palmyra Rd
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA
Procurement Description: hydroseed

34. Vendor Name: RAY SANDS GLASS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,443.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3315 CHILI AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: WINDOW REPAIRS

Procurement Transactions Listing:

35. Vendor Name: RED CREEK DISTRICT TREASURER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,195.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 190
Address Line2:
City: RED CREEK
State: NY
Postal Code: 13143
Plus 4:
Province Region:
Country: USA
Procurement Description: FUEL

36. Vendor Name: RM HEADLEE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,412.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3649 CALIFORNIA ROAD
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER/SEWER APPURTENANCES

Procurement Transactions Listing:

37. Vendor Name: ROCHESTER ASPHALT MATERIALS

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,659.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 415905
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: ASHPALT

38. Vendor Name: ROCHESTER GAS & ELECTRIC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$64,665.23
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: ELECTRIC

Procurement Transactions Listing:

39. Vendor Name: Raymond F. Wager CPA

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,945
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1020 Lehigh Sta Road
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting Services

40. Vendor Name: SAMSON FUEL

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,964.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 434 ELMGROVE ROAD
Address Line2: SUITE 4
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: FUEL

Procurement Transactions Listing:

41. Vendor Name: SANTELLI LUMBER

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2013
End Date: 12/31/2013
Amount: \$59,305
Amount Expended for Fiscal Year: \$63,800.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 157
Address Line2:
City: PALMYRA
State: NY
Postal Code: 14522
Plus 4:
Province Region:
Country: USA

Procurement Description: MISC SUPPLIES/WAREHOUSE BLDG

42. Vendor Name: SIEMENS WATER TECHNOLOGY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,804
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: SEWER APPURTENANCES

Procurement Transactions Listing:

43. Vendor Name: SIEWERT EQUIPMENT

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,789.47
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: POB 24438
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19182
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: WATER/SEWER PUMPS

44. Vendor Name: SMITH'S GRAVEL PIT

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,552.99
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4400 MAPLE RIDGE ROAD
 Address Line2:
 City: NEWARK
 State: NY
 Postal Code: 14513
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STONE/SOIL

Procurement Transactions Listing:

45. Vendor Name: TRACEY ROAD EQUIPMENT

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$106,950.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6803 MANILIUS CENTER ROAD
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA
Procurement Description: VEHICLE

46. Vendor Name: TURNER UNDERGROUND

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2013
End Date: 05/26/2013
Amount: \$71,195.94
Amount Expended for Fiscal Year: \$78,479.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1231 LEHIGH STATION ROAD
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER APPURTENANCES/LABOR

Procurement Transactions Listing:

47. Vendor Name: Ti-Sales

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$15,232.59
Amount Expended for Fiscal Year: \$15,232.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 36 Hudson Road
Address Line2:
City: SUDBURY
State: MA
Postal Code: 01776
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER APPURTENANCES

48. Vendor Name: Town of Manchester

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,655.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1272 COUNTY ROAD #7
Address Line2:
City: CLIFTON SPRINGS
State: NY
Postal Code: 14432
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER

Procurement Transactions Listing:

<p>49. Vendor Name: Town of Ontario</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: \$548,401.4</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1850 Ridge Road</p> <p>Address Line2:</p> <p>City: ONTARIO</p> <p>State: NY</p> <p>Postal Code: 14519</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>	<p>50. Vendor Name: Town of Rose</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: \$6,775</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO 310</p> <p>Address Line2:</p> <p>City: NORTH ROSE</p> <p>State: NY</p> <p>Postal Code: 14516</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>
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Procurement Transactions Listing:

51. Vendor Name: Town of Sodus

52. Vendor Name: US BANK

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$64,141.22
 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: \$105,725
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 14-16 Mill St
 Address Line2:
 City: SODUS
 State: NY
 Postal Code: 14551
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PURCHASED WATER

Address Line1: CM9690
 Address Line2: POB 70870
 City: SAINT PAUL
 State: MN
 Postal Code: 55170
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: BOND

Procurement Transactions Listing:

53. Vendor Name: US POSTMASTER

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Walworth-Marion Rd
Address Line2:
City: WALWORTH
State: NY
Postal Code: 14568
Plus 4:
Province Region:
Country: USA
Procurement Description: POSTAGE

54. Vendor Name: USA BLUE BOOK

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,098.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 9004
Address Line2: C#846768
City: GURNEE
State: IL
Postal Code: 60031
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER/SEWER SUPPLIES

Procurement Transactions Listing:

55. Vendor Name: VAN PARYS ASSOCIATIES

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,074
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 8
Address Line2:
City: PALMYRA
State: NY
Postal Code: 14522
Plus 4:
Province Region:
Country: USA
Procurement Description: SURETY BOND

56. Vendor Name: VELLANO BROS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$331,122.19
Amount Expended for Fiscal Year: \$331,122.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 HEMLOCK ST
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER APPURTENANCES

Procurement Transactions Listing:

57. Vendor Name: VanBortel Ford

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$97,462.82
Fair market value:

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

Address Line1: 71 March Road
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: vehicles

58. Vendor Name: Verizon Wireless

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,727.29
Fair market value:

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

Address Line1: PO Box 489
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA

Procurement Description: TELEPHONE

Procurement Transactions Listing:

59. Vendor Name: Village of Lyons

60. Vendor Name: Village of Newark

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,830
 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: \$244,041.4
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 76 Williams St
 Address Line2:
 City: LYONS
 State: NY
 Postal Code: 14489
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PURCHASED WATER

Address Line1: 100 East Miller St
 Address Line2:
 City: NEWARK
 State: NY
 Postal Code: 14513
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

<p>61. Vendor Name: Village of Palmyra</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$63,677.53 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 144 East Main St Address Line2: City: PALMYRA State: NY Postal Code: 14522 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>	<p>62. Vendor Name: Village of Wolcott</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$75,126.4 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 85 Address Line2: City: WOLCOTT State: NY Postal Code: 14590 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>
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Procurement Transactions Listing:

63. Vendor Name: Wayne County Health Care

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$206,648.82
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 8
Address Line2:
City: LYONS
State: NY
Postal Code: 14489
Plus 4:
Province Region:
Country: USA
Procurement Description: Health Insurance

64. Vendor Name: Williamson Utilities

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$186,499.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6380 State Route 21
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA
Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

Additional Comments: