

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.cayugacounty.us/Departments/Water-and-Sewer-Authority/Administration">http://www.cayugacounty.us/Departments/Water-and-Sewer-Authority/Administration</a>
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: 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: \$13,334.65</p> <p>Amount Expended for Fiscal Year: \$13,334.65</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>2. Vendor Name: Carbtrol Corporation</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: \$15,285.51</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 955 Connecticut Ave</p> <p>Address Line2:</p> <p>City: BRIDGEPORT</p> <p>State: CT</p> <p>Postal Code: 06607</p> <p>Plus 4: 1224</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: sales/service</p>
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Procurement Transactions Listing:

3. Vendor Name: City of Auburn

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/11/2003  
End Date:  
Amount: \$263,877.85  
Amount Expended for Fiscal Year: \$263,877.85  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: purchase water supply

4. Vendor Name: DE TAROLLI

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/20/2012  
End Date:  
Amount: \$493,002.93  
Amount Expended for Fiscal Year: \$493,002.93  
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

Procurement Transactions Listing:

5. Vendor Name: Evoqua Water Technologies,LLC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$82,450.75  
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: 15251  
Plus 4: 6766  
Province Region:  
Country: USA

Procurement Description: service/sales to sewer district

6. Vendor Name: Excellus BC BS

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date:  
Amount: \$19,424  
Amount Expended for Fiscal Year: \$19,424  
Fair market value: \$19,424  
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

Procurement Transactions Listing:

7. Vendor Name: F RIZZO

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/15/2012  
End Date:  
Amount: \$76,161.19  
Amount Expended for Fiscal Year: \$76,161.19  
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

8. Vendor Name: Galbato Law Firm

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,809  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 71 Genesee St.  
Address Line2:  
City: AUBURN  
State: NY  
Postal Code: 13021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: general legal counsel

Procurement Transactions Listing:

<p>9. Vendor Name: METRON - FARNIER</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: \$9,458.77</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 100 QUARRY DRIVE</p> <p>Address Line2:</p> <p>City: MILFORD</p> <p>State: MA</p> <p>Postal Code: 01757</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: GENERATOR EQUIPMENT &amp; SERVICES</p>	<p>10. Vendor Name: Mark D. Colopy, FA</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/15/2009</p> <p>End Date:</p> <p>Amount: \$112,765</p> <p>Amount Expended for Fiscal Year: \$112,765</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 28 Mill Street</p> <p>Address Line2:</p> <p>City: OAKFIELD</p> <p>State: NY</p> <p>Postal Code: 14125</p> <p>Plus 4: 1111</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Financial Consultant</p>
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Procurement Transactions Listing:

11. Vendor Name: Martisco Corporation

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,323.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 107 Terminal Rd, East  
Address Line2:  
City: LIVERPOOL  
State: NY  
Postal Code: 13088  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: supplies for water master meter Aurelius

12. 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: \$6,653.38  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Generator services

Procurement Transactions Listing:

<p>13. Vendor Name: Municipal Solutions</p> <p>Type of Procurement: Financial Services</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: \$5,246.16</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 83 Myrtle St</p> <p>Address Line2:</p> <p>City: CANANDAIGUA</p> <p>State: NY</p> <p>Postal Code: 14424</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Financial reporting assistance</p>	<p>14. Vendor Name: OBRIEN &amp; GERE</p> <p>Type of Procurement: Design and Construction/Maintenance</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: \$131,261.8</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 333 W WASHINGTON ST</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13221</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: design/construction engineering CSD2</p>
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Procurement Transactions Listing:

15. Vendor Name: RG WRIGHT

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,856.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ROUTE 5  
Address Line2:  
City: AUBURN  
State: NY  
Postal Code: 13021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: LIABILITY INSURANCE

16. 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: \$8,338.16  
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

Procurement Transactions Listing:

17. 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: \$18,815.34  
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

18. 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: \$39,495.57  
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

Procurement Transactions Listing:

<p>19. Vendor Name: TOWN OF AURELIUS</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$126,780.64  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1241 W GENESEE ST  Address Line2:  City: AUBURN  State: NY  Postal Code: 13021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: SUPPLY OF POTABLE WATER TO CCWSA DISTRICT</p>	<p>20. Vendor Name: Testone, Marshall &amp; Discenza, LLP</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 10/19/2011  End Date: 12/31/2014  Amount: \$9,900  Amount Expended for Fiscal Year: \$9,900  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 432 North Franklin St  Address Line2:  City: SYRACUSE  State: NY  Postal Code: 13204  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: FY financial auditing services</p>
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Procurement Transactions Listing:

<p>21. Vendor Name: Trespez &amp; Marquardt, LLP</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/26/2012  End Date: 12/31/2014  Amount: \$33,600  Amount Expended for Fiscal Year: \$33,600  Fair market value: \$33,600</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 251 W Fayette Street  Address Line2:  City: SYRACUSE  State: NY  Postal Code: 13202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Bond Attorney CSD2 Phase 2 &amp; Phase 4</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: \$79,652.6  Fair market value:</p> <p>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:

23. Vendor Name: Xylem Water Solutions, USA, Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$113,704.59

Year:

Fair market value:

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

Address Line1: 600 Network Place

Address Line2:

City: CHICAGO

State: IL

Postal Code: 60673

Plus 4: 1267

Province Region:

Country: USA

Procurement Description: Specialized equipment Standardized when the company was known as Flygt Equipment.

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Procurement Transactions Listing:

Additional Comments: