

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.wcswa.org">www.wcswa.org</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: ALTRA RENTAL &amp; SUPPLY 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: \$7,223.09  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO BOX 427  Address Line2:  City: ONTARIO  State: NY  Postal Code: 14519  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: WATER APPURTENANCESUPPLIES/TOOLD</p>	<p>2. Vendor Name: AMSTAR OF WNY INC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2012  End Date: 12/31/2012  Amount: \$23,750  Amount Expended for Fiscal Year: \$23,750  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 825 Rein Road  Address Line2:  City: CHEEKTOWAGA  State: NY  Postal Code: 14225  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: TANK PAINTING</p>
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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: \$16,704.93  
 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: \$21,246.61  
 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: BENEFACTOR FUNDING CORP

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,644  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: POB 6241  
Address Line2:  
City: DENVER  
State: CO  
Postal Code: 80206  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: WATER/SEWER TESTINGS

6. 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: \$14,565.24  
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

Procurement Transactions Listing:

7. Vendor Name: BURROWS BROS INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,138  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 656 BASKET ROAD  
Address Line2:  
City: WEBSTER  
State: NY  
Postal Code: 14580  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: SEWER APPURTENANCESEMERGENCY REPAIR

8. Vendor Name: Boylan Code LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$93,400.33  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Culver Road Armory  
Address Line2: 145 Culver Road  
City: ROCHESTER  
State: NY  
Postal Code: 14620  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

<p>9. 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: \$17,367.45  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>10. 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: \$150,342.47  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:

11. 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: \$66,452.73  
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

12. Vendor Name: Evoqua Water Technologies

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,180.5  
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:

13. Vendor Name: FROS AIR CONDITIONING & HEATING INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 119 GARSON AVE  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14609  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: INSTALLATION DUCT WORK

14. Vendor Name: Guardian

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,091.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: POB 530157  
Address Line2:  
City: ATLANTA  
State: GA  
Postal Code: 30353  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: DENTAL INSURANCE

Procurement Transactions Listing:

15. Vendor Name: HD Supply Waterworks LTD

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date:  
 Amount: \$316,652.37  
 Amount Expended for Fiscal Year: \$316,652.37  
 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

16. Vendor Name: HENDERSON FORD

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$52,464.46  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 810 RIDGE ROAD  
 Address Line2:  
 City: WEBSTER  
 State: NY  
 Postal Code: 14580  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: VEHICLE(S) PURCHASE

Procurement Transactions Listing:

17. Vendor Name: I. KRUGER 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: \$6,119.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 23666 NETWORK DR  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60673  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: DISCS FOR REGIONAL PLANT

18. Vendor Name: LIFTECH INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,949.35  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: DEPT CR4804  
 Address Line2:  
 City: EAST SYRACUSE  
 State: NY  
 Postal Code: 13057  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: HEAVY EQUIPMENT REPAIRS

Procurement Transactions Listing:

<p>19. Vendor Name: M&amp;T Bank</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,972  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO Box 8000  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14267  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: principal pymt on bond, bank charges</p>	<p>20. 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: \$7,641.35  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>
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Procurement Transactions Listing:

21. Vendor Name: MARTISCO CORP

22. Vendor Name:

MK COMPUTER SOLUTIONS

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,900.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,090  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2067  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13220  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: WATER/SEWER APPURTENANCES

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:

23. Vendor Name: MRB Group PC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,552  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: Culver Road Armory  
 Address Line2: 145 Culver Road  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14620  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: ENGINEERING SERVICES

24. Vendor Name: Monroe 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: \$679,114.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 475 Norris Drive  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14610  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

25. 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: \$10,378.36  
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

26. Vendor Name: NOCO ENERGY

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$31,297.66  
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:

27. 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: \$47,061  
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

28. 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: \$232,417.31  
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:

29. Vendor Name:	NYSEG	30. Vendor Name:	Newark Electric
Type of Procurement:	Other	Type of Procurement:	Telecommunication Equipment or Services
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:	\$24,614.83	Amount Expended for Fiscal Year:	\$29,769.75
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:	POB 5600	Address Line1:	126 Harrison St
Address Line2:		Address Line2:	
City:	ITHACA	City:	NEWARK
State:	NY	State:	NY
Postal Code:	14852	Postal Code:	14513
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	ELECTRIC	Procurement Description:	TELEMETRY SERVICES

Procurement Transactions Listing:

31. 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: \$13,211.3  
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

32. Vendor Name: PAYRCHEX

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,086.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 4482  
Address Line2:  
City: CAROL STREAM  
State: IL  
Postal Code: 60197  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: PAYROLL SERVICES

Procurement Transactions Listing:

33. 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: \$5,164.4  
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

34. 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: \$16,968.28  
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

Procurement Transactions Listing:

35. 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: \$76,165.5  
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

36. 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: \$12,345  
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

Procurement Transactions Listing:

37. 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: \$33,788.46  
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

38. Vendor Name: TOWN OF HURON

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10880 LUMMISVILLE ROAD  
Address Line2:  
City: WOLCOTT  
State: NY  
Postal Code: 14590  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: CONNECTION FEES

Procurement Transactions Listing:

39. Vendor Name: TOWN OF MARION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$35,818  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 260  
Address Line2:  
City: MARION  
State: NY  
Postal Code: 14505  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: RENTAL/PURCHASE OF JOHN DEERE EXCAVATOR

40. Vendor Name: TRACEY ROAD EQUIPMENT

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$105,247  
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

Procurement Transactions Listing:

41. Vendor Name: TURNER UNDERGROUND

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/01/2014  
End Date: 12/31/2014  
Amount: \$136,697.6  
Amount Expended for Fiscal Year: \$136,697.6  
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: DIRECTIONAL DRILLING

42. Vendor Name: Ti-Sales

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date:  
Amount: \$119,866.02  
Amount Expended for Fiscal Year: \$119,866.02  
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

Procurement Transactions Listing:

43. 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: \$11,556.63  
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

44. Vendor Name: Town of Ontario

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$470,100.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1850 Ridge Road  
Address Line2:  
City: ONTARIO  
State: NY  
Postal Code: 14519  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

45. Vendor Name: Town of Rose

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,675.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO 310  
 Address Line2:  
 City: NORTH ROSE  
 State: NY  
 Postal Code: 14516  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: PURCHASED WATER

46. Vendor Name: Town of Sodus

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$45,069.7  
 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

Procurement Transactions Listing:

47. Vendor Name: US BANK

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$102,825  
Fair market value:  
Explain why the fair market value is less than the amount:

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

48. 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: \$19,220  
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

Procurement Transactions Listing:

49. 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: \$11,046  
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

50. Vendor Name: VELLANO BROS INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date:  
Amount: \$111,606.1  
Amount Expended for Fiscal Year: \$111,606.1  
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:

<p>51. Vendor Name: Verizon Wireless</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: \$7,824.33  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO Box 489  Address Line2:  City: NEWARK  State: NJ  Postal Code: 07101  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: TELEPHONE</p>	<p>52. Vendor Name: Village of Lyons</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$18,637.5  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 76 Williams St  Address Line2:  City: LYONS  State: NY  Postal Code: 14489  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>
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Procurement Transactions Listing:

53. 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: \$263,010.37  
Fair market value:  
Explain why the fair market value is less than the amount:

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

54. Vendor Name: Village of Palmyra

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$62,180.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 144 East Main St  
Address Line2:  
City: PALMYRA  
State: NY  
Postal Code: 14522  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: PURCHASED WATER

Procurement Transactions Listing:

55. Vendor Name: Village of Wolcott

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$85,663.3  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 85  
 Address Line2:  
 City: WOLCOTT  
 State: NY  
 Postal Code: 14590  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: PURCHASED WATER

56. 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: \$168,246  
 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

Procurement Transactions Listing:

57. 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: \$198,747.22

Year:

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

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Procurement Transactions Listing:

Additional Comments: