

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.cayugacounty.us/Departments/Water-and-Sewer-Authority/Administration
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: \$14,199.43</p> <p>Amount Expended for Fiscal Year: \$14,199.43</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: 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: \$285,085.33</p> <p>Amount Expended for Fiscal Year: \$285,085.33</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:

3. 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: \$12,203.25
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

4. Vendor Name: Excellus BC BS

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$26,600.42
Amount Expended for Fiscal Year: \$26,600.42
Fair market value: \$26,600.42
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:

5. Vendor Name: INSERO CPA

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/17/2014
End Date: 12/31/2017
Amount: \$14,500
Amount Expended for Fiscal Year: \$14,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 401 East State Street, Suite 500
Address Line2:
City: ITHACA
State: NY
Postal Code: 14850
Plus 4:
Province Region:
Country: USA

Procurement Description: ANNUAL AUDIT/FINANCIAL REPORTING SERVICES

6. Vendor Name: JC SMITH, INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,264.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 345 Peat Street
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13210
Plus 4:
Province Region:
Country: USA

Procurement Description: multi water / sewer parts and service items MWBE

Procurement Transactions Listing:

7. Vendor Name: M WALKER SPRINKLER, CO.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,825
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 118 Maywood Dr
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13205
Plus 4:
Province Region:
Country: USA

Procurement Description: Specialty repair/service to Febco Backflow preventers. Special/difficult to find parts.

8. Vendor Name: Mark D. Colopy, FA

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/15/2009
End Date:
Amount: \$27,040
Amount Expended for Fiscal Year: \$27,040
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

Procurement Transactions Listing:

9. 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: \$10,001.19
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

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: \$6,188.74
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>11. 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: \$7,490.05 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>12. 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: \$16,146.15 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:

13. 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: \$20,818.16
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

14. Vendor Name: TI SALES, INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,548.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 36 Hudson Rd
Address Line2:
City: SUDBURY
State: MA
Postal Code: 01776
Plus 4: 4616
Province Region:
Country: USA

Procurement Description: WATER METER EQUIPMENT

Procurement Transactions Listing:

15. 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: \$141,030.87
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

16. Vendor Name: Vellano Utility Services

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,300
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: 8" ONLINE Active/water line Insertion Valvespecialty

Procurement Transactions Listing:

17. Vendor Name: WAYNE COUNTY WATER AND SEWER AUTHORITY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$85,101.29

Year:

Fair market value:

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

Address Line1: 3377 DAANSEN RD

Address Line2:

City: WALWORTH

State: NY

Postal Code: 14568

Plus 4:

Province Region:

Country: USA

Procurement Description: SERVICE RELATED OPS/MAINTENANCE CSD2

Procurement Transactions Listing:

Additional Comments: