

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:

<p>1. Vendor Name: A-Verdi 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: \$12,243 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 14150 ROUTE31 Address Line2: City: SAVANNAH State: NY Postal Code: 13146 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: sludge hauling</p>	<p>2. Vendor Name: AL RAYMOND COLLISION</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,186.23 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2070 ST ROUTE 31 Address Line2: City: MACEDON State: NY Postal Code: 14502 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: AUTO REPAIR</p>
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Procurement Transactions Listing:

3. Vendor Name: ALTRA RENTAL & SUPPLY INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,802.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 427
Address Line2:
City: ONTARIO
State: NY
Postal Code: 14519
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER APPURTENANCESUPPLIES/TOOLD

4. Vendor Name: AMERICAN RENTALS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,166
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 92280
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14692
Plus 4:
Province Region:
Country: USA

Procurement Description: RENTAL OF CONSTRUCTION EQUIPMENT

Procurement Transactions Listing:

5. 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: \$5,876
 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

6. 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: \$13,480
 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

Procurement Transactions Listing:

7. Vendor Name: BLAIR SUPPLY CORP

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$125,075.02
Amount Expended for Fiscal Year: \$125,075.02
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

8. Vendor Name: BURROWS BROS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/21/2015
End Date:
Amount: \$120,706
Amount Expended for Fiscal Year: \$125,843.75
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

Procurement Transactions Listing:

<p>9. Vendor Name: Boylan Code LLP</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$104,929.46 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: LEGAL SERVICES</p>	<p>10. Vendor Name: CITY OF CANANDAIGUA</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,835.21 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2 N MAIN ST Address Line2: City: CANANDAIGUA State: NY Postal Code: 14424 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SLUDGE PROCESSING</p>
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Procurement Transactions Listing:

11. Vendor Name: CLARK EQUIP DBA BOBCAT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$63,657.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 REMITTANCE DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA
Procurement Description: BOBCATE

12. Vendor Name: DELUE AUTOMOTIVE

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,089.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3739 S. MAIN ST
Address Line2:
City: MARION
State: NY
Postal Code: 14505
Plus 4:
Province Region:
Country: USA
Procurement Description: AUTO REPAIR

Procurement Transactions Listing:

13. Vendor Name: DOLOMITE PRODUCTS CO

14. Vendor Name: EJ Prescott 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: \$15,366.23
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date:
 Amount: \$125,099.24
 Amount Expended for Fiscal Year: \$125,099.24
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Address Line1: POB 35002
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WATER APPURTENANCES

Procurement Transactions Listing:

15. Vendor Name:	EXCELLUS	16. Vendor Name:	Eastern Shore Insurance
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional 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:	\$11,509.71	Amount Expended for Fiscal Year:	\$75,368.05
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 1	Address Line1:	POB 480
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	FULTON
State:	NY	State:	NY
Postal Code:	14618	Postal Code:	13069
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	DENTAL INSURANCE	Procurement Description:	INSURANCE

Procurement Transactions Listing:

17. 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: \$11,082.42
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

18. Vendor Name: FIVE STAR EQUIPMENT

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$150,277.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 176
Address Line2:
City: DUNMORE
State: PA
Postal Code: 18512
Plus 4:
Province Region:
Country: USA

Procurement Description: CONSTRUCTION EQUIP

Procurement Transactions Listing:

19. Vendor Name: GLAUBER EQUIPMENT

20. Vendor Name: GRIFFITH ENERGY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,773.5
Fair market value:
Explain why the fair market value is less than the amount:

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$43,962.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1600 COMMERCE PARKWAY
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA
Procurement Description: SUPPLIES

Address Line1: PO BOX 5137
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA
Procurement Description: FUEL/PROPANE

Procurement Transactions Listing:

21. 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: \$13,296.78
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

22. Vendor Name: HANSON AGREGATES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,503.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15620 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: STONE

Procurement Transactions Listing:

23. Vendor Name: HARRIS COMPUTER SYSTEMS

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,461.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62133 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: BILLING SYSTEM

24. Vendor Name: HD Supply Waterworks LTD

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$166,064.43
Amount Expended for Fiscal Year: \$166,064.43
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

Procurement Transactions Listing:

25. Vendor Name: HERB PHILIIPSONS ARMY NAVY

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,437.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1899 BLACK RIVER
Address Line2:
City: ROME
State: NY
Postal Code: 13440
Plus 4:
Province Region:
Country: USA

Procurement Description: UNIFORMS

26. 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: \$6,056.22
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

Procurement Transactions Listing:

27. Vendor Name: JIM'S TRAILER WORLD

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,164
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7785 RT 31
Address Line2:
City: LYONS
State: NY
Postal Code: 14489
Plus 4:
Province Region:
Country: USA
Procurement Description: TRAILER

28. Vendor Name: LAWSON WHITING INC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 617
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA
Procurement Description: WELDING

Procurement Transactions Listing:

<p>29. Vendor Name: M&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: \$23,050.9 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>30. 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: \$6,342.96 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:

31. Vendor Name: MARTISCO CORP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$240,537.6
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

32. Vendor Name: MJ PIPE

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$9,088.25
Amount Expended for Fiscal Year: \$9,088.25
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: WATER APPURTENANCES

Procurement Transactions Listing:

33. 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: \$8,831.99
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

34. Vendor Name: MONROE TRACTOR & IMPLEMENT

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,528.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 370
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA
Procurement Description: HEAVY EQUIP REPAIR

Procurement Transactions Listing:

<p>35. 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: \$50,948.99 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>36. 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: \$686,858.4 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:

37. 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: \$15,461.49
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

38. 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: \$46,978.65
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

Procurement Transactions Listing:

39. 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: \$172,887
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

40. Vendor Name: NYSEG

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$42,664.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 5600
Address Line2:
City: ITHACA
State: NY
Postal Code: 14852
Plus 4:
Province Region:
Country: USA
Procurement Description: ELECTRIC

Procurement Transactions Listing:

41. Vendor Name: Newark Electric

42. Vendor Name: Northern Nurseries

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$50,948.97
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,183.5
 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: 126 Harrison St
 Address Line2:
 City: NEWARK
 State: NY
 Postal Code: 14513
 Plus 4:
 Province Region:
 Country: USA

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

Procurement Description: TELEMETRY SERVICES

Procurement Description: hydroseed

Procurement Transactions Listing:

43. Vendor Name: PARMENTER

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,066.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 103 RAIDROAD ST
Address Line2:
City: ODESSA
State: NY
Postal Code: 14869
Plus 4:
Province Region:
Country: USA
Procurement Description: TIRES

44. Vendor Name: PAYCHEX

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,574.48
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:

45. Vendor Name: POW R MOLE

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$34,199.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1400 COMMERCE PARKWYA
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA
Procurement Description: PUSH BOX & SUPPLIES

46. 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: \$8,381.81
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

Procurement Transactions Listing:

47. 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: \$8,806.27
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

48. 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: \$74,205.68
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:

<p>49. Vendor Name: Raymond F. Wager CPA</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$12,400 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1020 Lehigh Sta Road Address Line2: City: HENRIETTA State: NY Postal Code: 14467 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Accounting Services</p>	<p>50. Vendor Name: TOWN OF LYONS</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$79,328 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 43 PHELPS ST Address Line2: City: LYONS State: NY Postal Code: 14489 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: WATER CAPITAL CHARGES (COLLECTED ON WATER BILLS)</p>
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Procurement Transactions Listing:

51. Vendor Name: TURNER UNDERGROUND

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2015
End Date: 12/31/2015
Amount: \$88,777
Amount Expended for Fiscal Year: \$88,777
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

52. Vendor Name: Ti-Sales

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$8,104.84
Amount Expended for Fiscal Year: \$8,104.84
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:

53. 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: \$14,604.98
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

54. 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: \$478,942.5
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:

55. 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: \$17,975.39
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

56. 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: \$39,517.6
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:

<p>57. Vendor Name: US 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: \$107,275 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: CM9690 Address Line2: POB 70870 City: SAINT PAUL State: MN Postal Code: 55170 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BOND</p>	<p>58. Vendor Name: US POSTMASTER</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$22,764.57 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Walworth-Marion Rd Address Line2: City: WALWORTH State: NY Postal Code: 14568 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: POSTAGE</p>
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Procurement Transactions Listing:

59. Vendor Name: USA BLUE BOOK

60. Vendor Name: VAN BORTEL FORD

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,816.1
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$92,741.32
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: POB 9004
 Address Line2:
 City: GURNEE
 State: IL
 Postal Code: 60031
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LAB SUPPLIES

Address Line1: 71 MARSH ROAD
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TRUCK

Procurement Transactions Listing:

61. 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: \$9,512
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

62. Vendor Name: VELLANO BROS INC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$53,484.41
Amount Expended for Fiscal Year: \$53,484.41
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:

63. 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: \$6,563.06
 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

64. Vendor Name: Village of Lyons

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,664.32
 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

Procurement Transactions Listing:

65. 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: \$286,817.42
 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

66. 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: \$68,930.27
 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:

<p>67. Vendor Name: Village of Wolcott</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: \$75,319.93</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 85</p> <p>Address Line2:</p> <p>City: WOLCOTT</p> <p>State: NY</p> <p>Postal Code: 14590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: PURCHASED WATER</p>	<p>68. Vendor Name: Wayne County Health Care</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: \$193,525.74</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 8</p> <p>Address Line2:</p> <p>City: LYONS</p> <p>State: NY</p> <p>Postal Code: 14489</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Health Insurance</p>
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Procurement Transactions Listing:

69. 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: \$204,130.89

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

Procurement Transactions Listing:

Additional Comments: