

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.co.livingston.state.ny.us/index.aspx?NID=549
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?	Yes	
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: ALS Environmental Services, InC

2. Vendor Name: C.P. Ward

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$23,000
 Amount Expended for Fiscal Year: \$23,882
 Fair market value:

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

Address Line1: 10450 Stancliff Road
 Address Line2: Suite 210
 City: HOUSTON
 State: TX
 Postal Code: 77099
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Laboratory Services

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$27,956
 Amount Expended for Fiscal Year: \$27,986
 Fair market value:

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

Address Line1: 100 River Road
 Address Line2: P.O. Box 900
 City: SCOTTSVILLE
 State: NY
 Postal Code: 14546
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Water/Sewer line repairs and installs

Procurement Transactions Listing:

3. Vendor Name: City of Rochester

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$174,784
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 14270
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: water purchase

4. Vendor Name: Clark Patterson Lee

Type of Procurement: Design and Construction/Maintenance
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$23,479
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 186 North Water St
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering

Procurement Transactions Listing:

<p>5. Vendor Name: Colacino Industries</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2014 End Date: Amount: \$11,570 Amount Expended for Fiscal Year: \$11,570 Fair market value: \$11,570</p> <p>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: Electrical Repairs</p>	<p>6. Vendor Name: Dakkso</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 Amount: \$15,144 Amount Expended for Fiscal Year: \$15,144 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 27 Address Line2: City: LEICESTER State: NY Postal Code: 14481 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 20 A Project P31097</p>
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Procurement Transactions Listing:

7. Vendor Name: Double D Lawn Service

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/01/2014
 End Date: 12/31/2014
 Amount: \$16,890
 Amount Expended for Fiscal Year: \$16,890
 Fair market value:

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

Address Line1: 6165 East Lake Rd
 Address Line2:
 City: CONESUS
 State: NY
 Postal Code: 14435
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: mowing services

8. Vendor Name: EJ Prescott Inc

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,398
 Fair market value:

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

Address Line1: PO Box 350002
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4: 0502
 Province Region:
 Country: USA

Procurement Description: water meters & appurtances

Procurement Transactions Listing:

9. Vendor Name: EcoLogic

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$17,309
Amount Expended for Fiscal Year: \$17,309
Fair market value: \$17,309

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

Address Line1: 5 Ledyard Ave,
Address Line2: Suite 200
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

Procurement Description: scientific inquiry

10. Vendor Name: Finline Pipeline Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$35,475
Amount Expended for Fiscal Year: \$35,475
Fair market value: \$35,475

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

Address Line1: 6271 Decker Rd
Address Line2:
City: LIVONIA
State: NY
Postal Code: 14487
Plus 4:
Province Region:
Country: USA

Procurement Description: sewer line repairs

Procurement Transactions Listing:

11. Vendor Name: Freed Maxick

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2009
 End Date: 12/31/2014
 Amount: \$12,245
 Amount Expended for Fiscal Year: \$12,245
 Fair market value:

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

Address Line1: One Evans St
 Address Line2:
 City: BATAVIA
 State: NY
 Postal Code: 14020
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing

12. Vendor Name: Hach Company

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,335
 Fair market value:

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

Address Line1: 2207 Collectionc Dr
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: chemicals, analyzer maintenance

Procurement Transactions Listing:

13. Vendor Name: Henderson Ford

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$27,983
 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 Purchase

14. Vendor Name: Hiscock & Barclay

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,799
 Fair market value:

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

Address Line1: 2000 HSBC Plaza
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

<p>15. Vendor Name: Integrys</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$122,325 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3556 Lake shore Rd, Suite 420 Address Line2: City: BUFFALO State: NY Postal Code: 14219 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: electricity & natural gas</p>	<p>16. Vendor Name: Livingston County Treasurer</p> <p>Type of Procurement: Staffing Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$1,055,622 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Liv County Govt Center Address Line2: Treasurers Office City: GENESEO State: NY Postal Code: 14454 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: leased employee payroll</p>
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Procurement Transactions Listing:

17. Vendor Name: Monroe County Water Authority

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/01/2001
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$173,712
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 10999
Address Line2: 475 Norris Drive
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4: 0999
Province Region:
Country: USA

Procurement Description: wholesale water purchase

18. Vendor Name: Morsch Pipeline Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/01/2014
End Date: 12/31/2014
Amount: \$32,108
Amount Expended for Fiscal Year: \$32,108
Fair market value: \$32,108
Explain why the fair market value is less than the amount:

Address Line1: 3929 South Avon Rd
Address Line2:
City: AVON
State: NY
Postal Code: 14414
Plus 4:
Province Region:
Country: USA

Procurement Description: lateral & main line repairs

Procurement Transactions Listing:

19. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$115,117
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 11742
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric & Natural Gas service

20. Vendor Name: Optimation Technology 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: \$61,543
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 High Tech Drive
Address Line2:
City: RUSH
State: NY
Postal Code: 14543
Plus 4:
Province Region:
Country: USA

Procurement Description: Scada system maintenance & upgrading project 31043

Procurement Transactions Listing:

21. Vendor Name: Penn Power Systems

22. Vendor Name: Pete Scondras Electric Contractor

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$43,987
 Amount Expended for Fiscal Year: \$43,987
 Fair market value: \$43,987

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,754
 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: 8330 State Rd
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19136
 Plus 4: 2986
 Province Region:
 Country: USA
 Procurement Description: generator O&M services

Address Line1: 2627 Main St
 Address Line2:
 City: PIFFARD
 State: NY
 Postal Code: 14533
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: electrical work

Procurement Transactions Listing:

23. Vendor Name: Siewert Equipment Co

24. Vendor Name: Steel Built Construction

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,953
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$36,596
 Amount Expended for Fiscal Year: \$36,596
 Fair market value: \$36,596
 Explain why the fair market value is less than the amount:

Address Line1: 175 Akron St
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14609
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: pumps & parts

Address Line1: 4840 Blank Rd
 Address Line2:
 City: HEMLOCK
 State: NY
 Postal Code: 14466
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: General Maintenance repairs

Procurement Transactions Listing:

25. Vendor Name: Tompkins Insurance

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$64,305
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 90 Main Street
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance

26. Vendor Name: Town of Geneseo

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$48,251
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4630 Millenium Drive
Address Line2:
City: GENESEO
State: NY
Postal Code: 14454
Plus 4:
Province Region:
Country: USA
Procurement Description: water purchase & O&M

Procurement Transactions Listing:

27. Vendor Name: Town of Livonia-Highway Dept

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,719
 Fair market value:

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

Address Line1: PO Box 43
 Address Line2:
 City: LIVONIA
 State: NY
 Postal Code: 14487
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: gasoline

28. Vendor Name: Tracey Road Equipment

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/02/2014
 End Date: 12/31/2014
 Amount: \$51,610
 Amount Expended for Fiscal Year: \$51,610
 Fair market value:

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

Address Line1: 6803 Manlius Ctr Rd
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sewer Cleaner Purchase

Procurement Transactions Listing:

<p>29. Vendor Name: Verizon Wirelss</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: \$11,509 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 408 Address Line2: City: NEWARK State: NJ Postal Code: 07101 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: cell phones</p>	<p>30. Vendor Name: Village of Avon</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$60,946 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 74 Genesee Street Address Line2: City: AVON State: NY Postal Code: 14414 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: sewer treatment</p>
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Procurement Transactions Listing:

31. Vendor Name: Village of Mt Morris

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

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$31,861

Year:

Fair market value:

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

Address Line1: 117 Main Street

Address Line2:

City: MOUNT MORRIS

State: NY

Postal Code: 14510

Plus 4:

Province Region:

Country: USA

Procurement Description: sewer & water purchase

Procurement Transactions Listing:

Additional Comments: