

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.co.livingston.state.ny.us/index.aspx?NID=549">Http://www.co.livingston.state.ny.us/index.aspx?NID=549</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?	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: Bioanalytic

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$23,000  
 Amount Expended for Fiscal Year: \$18,079  
 Fair market value:

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

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2015  
 End Date:  
 Amount: \$5,400  
 Amount Expended for Fiscal Year: \$5,400  
 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

Address Line1: 4 northridge Drive  
 Address Line2:  
 City: DE WITT  
 State: NY  
 Postal Code: 13214  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: laboratory services

Procurement Transactions Listing:

3. Vendor Name: Blair Supply

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,938  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 785 Beahan Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: curb boxes, clamps, saddles

4. Vendor Name: C.P. Ward

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$19,300  
Amount Expended for Fiscal Year: \$19,300  
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:

5. Vendor Name: Chase Card Services

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,692  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 15153  
 Address Line2:  
 City: WILMINGTON  
 State: DE  
 Postal Code: 19886  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Repairs & Supplies

6. 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: \$173,166  
 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

Procurement Transactions Listing:

7. Vendor Name: Clark Patterson Lee

8. Vendor Name: Colacino Industries

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date:  
 Amount: \$55,269  
 Amount Expended for Fiscal Year: \$55,269  
 Fair market value: \$55,269

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: \$15,556  
 Fair market value: \$11,570

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

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

Address Line1: 126 Harrison St  
 Address Line2:  
 City: NEWARK  
 State: NY  
 Postal Code: 14513  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Engineering

Procurement Description: Electrical Repairs

Procurement Transactions Listing:

<p>9. Vendor Name: Cold Spring Environmental</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$8,389</p> <p>Amount Expended for Fiscal Year: \$8,389</p> <p>Fair market value: \$8,389</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3248 Buffalo Road</p> <p>Address Line2:</p> <p>City: VARYSBURG</p> <p>State: NY</p> <p>Postal Code: 14167</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: O &amp; M Repair</p>	<p>10. Vendor Name: Constellation</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: \$83,588</p> <p>Amount Expended for Fiscal Year: \$83,588</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 13248</p> <p>Address Line2:</p> <p>City: GREEN BAY</p> <p>State: WI</p> <p>Postal Code: 54307</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electricity</p>
--	---

Procurement Transactions Listing:

11. Vendor Name: Corrosion Products

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,460  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 110 Elmgrove Park  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Flow Metering and Data Evaluations

12. Vendor Name: Dicksons Environmental

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,724  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5226 Bonny Hill Road  
Address Line2:  
City: BATH  
State: NY  
Postal Code: 14810  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Sludge Hauling

Procurement Transactions Listing:

13. Vendor Name: Direct Energy

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,297  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 11836  
Address Line2:  
City: NEWARK  
State: NJ  
Postal Code: 07101  
Plus 4: 8135  
Province Region:  
Country: USA  
Procurement Description: Natural Gas

14. Vendor Name: EcoLogic

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date:  
Amount: \$9,465  
Amount Expended for Fiscal Year: \$9,465  
Fair market value: \$9,465  
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

Procurement Transactions Listing:

15. Vendor Name: Finline Pipeline INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$45,656  
Amount Expended for Fiscal Year: \$45,656  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Water/Sewer Line repairs and installs

16. Vendor Name: Fluid Kinetics

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,339  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1755 LaCosta Meadows Dr  
Address Line2:  
City: SAN MARCOS  
State: CA  
Postal Code: 92078  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: ) & M Repair

Procurement Transactions Listing:

17. Vendor Name: HD Supply

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,658  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 28330  
Address Line2:  
City: SAINT LOUIS  
State: MO  
Postal Code: 63146  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Metes, etc

18. 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: \$11,640  
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:

<p>19. Vendor Name: Henderson Ford</p> <p>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:</p>   <p>Address Line1: 810 Ridge Road  Address Line2:  City: WEBSTER  State: NY  Postal Code: 14580  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Vehicle Purchase</p>	<p>20. Vendor Name: Highland Masonry</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 04/24/2015  End Date: 12/31/2015  Amount: \$37,200  Amount Expended for Fiscal Year: \$37,200  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 33 Ransier Drive  Address Line2:  City: WEST SENECA  State: NY  Postal Code: 14224  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Masonry Repair project 31107</p>
--	---

Procurement Transactions Listing:

21. Vendor Name: Integrys

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$38,246  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3556 Lake shore Rd, Suite 420  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14219  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: electricity & natural gas

22. Vendor Name: Jimmys Sales and Service

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$7,089  
Amount Expended for Fiscal Year: \$7,089  
Fair market value: \$7,089  
Explain why the fair market value is less than the amount:

Address Line1: 2871 Jones Bridge Road  
Address Line2:  
City: MOUNT MORRIS  
State: NY  
Postal Code: 14510  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Vehicle Maint & Repair

Procurement Transactions Listing:

23. Vendor Name: KBH Envoronmental LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$7,978  
Amount Expended for Fiscal Year: \$7,978  
Fair market value: \$7,978

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

Address Line1: P.O. Box 168  
Address Line2:  
City: SCOTTSVILLE  
State: NY  
Postal Code: 14546  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Pump Station Cleaning

24. Vendor Name: LMC Industrial Contractors

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$24,212  
Amount Expended for Fiscal Year: \$24,212  
Fair market value: \$24,212

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

Address Line1: 2060 Lakeville Road  
Address Line2:  
City: AVON  
State: NY  
Postal Code: 14414  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Boiler Maintenance

Procurement Transactions Listing:

<p>25. Vendor Name: Livingston County ITS</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,839 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 Court Street Address Line2: Room 307 City: GENESEO State: NY Postal Code: 14454 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer Support/Services</p>	<p>26. 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: \$953,800 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>
--	---

Procurement Transactions Listing:

27. Vendor Name: Monroe County Water Authority

28. Vendor Name: Morsch Pipeline Inc

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: \$166,816  
 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: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$14,575  
 Amount Expended for Fiscal Year: \$14,575  
 Fair market value: \$14,575

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

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:

29. Vendor Name: NYSEG

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,180  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 847812  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02284  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Electric & Gas

30. 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: \$117,061  
 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

Procurement Transactions Listing:

31. Vendor Name: National Water Main Cleaning

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 01/31/2015  
Amount: \$19,493  
Amount Expended for Fiscal Year: \$19,493  
Fair market value: \$19,493

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

Address Line1: 25 Marshall Stret  
Address Line2:  
City: CANTON  
State: MA  
Postal Code: 02021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Leak Detections

32. Vendor Name: Niagara Coating

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/23/2015  
End Date: 12/31/2015  
Amount: \$115,318  
Amount Expended for Fiscal Year: \$115,318  
Fair market value:

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

Address Line1: 8025 Quarry Road  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Painting Project 31106

Procurement Transactions Listing:

<p>33. Vendor Name: Optimization Technology Inc</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,105  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 50 High Tech Drive  Address Line2:  City: RUSH  State: NY  Postal Code: 14543  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Early Warning Project 31108</p>	<p>34. Vendor Name: Optimization Technology Inc</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: \$47,673  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 50 High Tech Drive  Address Line2:  City: RUSH  State: NY  Postal Code: 14543  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Scada system maintenance &amp; upgrading project 31043</p>
--	---

Procurement Transactions Listing:

35. Vendor Name: Optimization Technology Inc

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,736  
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: Technology Upgrades Project 3111

36. Vendor Name: Optimization Technology Inc

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,388  
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 Repairs

Procurement Transactions Listing:

37. Vendor Name: Penn Power Systems

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$15,151  
Amount Expended for Fiscal Year: \$15,151  
Fair market value: \$15,151

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

38. Vendor Name: Penny Lane Printing

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,321  
Fair market value:

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

Address Line1: P.O. Box 340  
Address Line2:  
City: AVON  
State: NY  
Postal Code: 14414  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Printing Services

Procurement Transactions Listing:

39. Vendor Name: Pete Scondras Electric Contractor

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,509  
Fair market value:  
Explain why the fair market value is less than the amount:

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

40. Vendor Name: Quality Lawn Service

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/15/2015  
End Date: 12/31/2015  
Amount: \$17,387  
Amount Expended for Fiscal Year: \$17,387  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 728  
Address Line2:  
City: HONEOYE  
State: NY  
Postal Code: 14471  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Mowing Services

Procurement Transactions Listing:

41. Vendor Name: Rochester Gas & ELeCtric

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 847813  
Address Line2:  
City: BOSTON  
State: MA  
Postal Code: 02284  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Electric & Gas

42. Vendor Name: Ross Valve

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,969  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 595  
Address Line2:  
City: TROY  
State: NY  
Postal Code: 12181  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Valve Maintenance

Procurement Transactions Listing:

43. Vendor Name: Siewert Equipment

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,705  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 175 Akron Road  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14609  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Main Pump Project 31040

44. Vendor Name: Siewert Equipment Co

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,402  
 Fair market value:  
 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

Procurement Transactions Listing:

45. Vendor Name: Skanex

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,950  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 753 Rowley Road  
Address Line2:  
City: VICTOR  
State: NY  
Postal Code: 14564  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Collection System Repairs Project 31080

46. Vendor Name: The Bonadio Group

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2020  
Amount: \$11,000  
Amount Expended for Fiscal Year: \$11,000  
Fair market value: \$11,000  
Explain why the fair market value is less than the amount:

Address Line1: 171 Sully's Trail, Suite 201  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Audit Services

Procurement Transactions Listing:

47. 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: \$66,139  
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

48. 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: \$62,475  
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:

49. 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: \$27,380  
 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

50. Vendor Name: USA Blue Book

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,011  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 9004  
 Address Line2:  
 City: GURNEE  
 State: IL  
 Postal Code: 60031  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies

Procurement Transactions Listing:

51. Vendor Name: UniFirst

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,446  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1319 Brighton-Henrietta TL Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14626  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Uniforms

52. Vendor Name: Valley Asphalt & Sealing

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,650  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4615 Long Point road  
Address Line2:  
City: GENESEO  
State: NY  
Postal Code: 14454  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Paving

Procurement Transactions Listing:

53. Vendor Name: Verizon Wirelss

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,117  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 408  
 Address Line2:  
 City: NEWARK  
 State: NJ  
 Postal Code: 07101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: cell phones

54. Vendor Name: Village of Avon

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$65,373  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 74 Genesee Street  
 Address Line2:  
 City: AVON  
 State: NY  
 Postal Code: 14414  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: sewer treatment

Procurement Transactions Listing:

55. 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: \$72,392  
 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

56. Vendor Name: WW Grainger

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,756  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: Dept 815488895  
 Address Line2:  
 City: PALATINE  
 State: IL  
 Postal Code: 60038  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: hardware

Procurement Transactions Listing:

57. Vendor Name: Welch & O'Donoghue

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 669  
Address Line2:  
City: STAFFORD  
State: NY  
Postal Code: 14143  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Elevation Certificates

58. Vendor Name: Yaws

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/15/2015  
End Date: 10/15/2017  
Amount: \$90,000  
Amount Expended for Fiscal Year: \$90,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 4796  
Address Line2:  
City: ITHACA  
State: NY  
Postal Code: 14852  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Sewer Plant Operations

---

Procurement Transactions Listing:

Additional Comments: