

Procurement Report for Livingston County Water and Sewer Authority

Run Date: 07/18/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

**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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****1. Vendor Name:** ALS Environmental Services, InC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$7,983  
Amount Expended for Fiscal Year: \$7,983  
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

**2. 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: \$13,200  
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

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****3. Vendor Name:** Blue Heron

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/12/2016  
End Date: 12/31/2017  
Amount: \$1,083,555  
Amount Expended for Fiscal Year: \$136,711  
Fair market value:

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

Address Line1: P.O. Box 976  
Address Line2:  
City: WEEDSPORT  
State: NY  
Postal Code: 13166  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: NYSDOC Prison Project P31085

**4. Vendor Name:** Bond, Schoeneck & King

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,926  
Fair market value:

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

Address Line1: 350 Linden Oaks  
Address Line2: Third Floor  
City: ROCHESTER  
State: NY  
Postal Code: 14625  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****5. Vendor Name:** CDW Government

Type of Procurement: Technology - Hardware  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,564  
Fair market value:

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

Address Line1: 75 Rimmittance Drive  
Address Line2: Suite 1515  
City: CHICAGO  
State: IL  
Postal Code: 60675  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Computer Upgrades

**6. Vendor Name:** CID-Waste Mgmt

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,450  
Fair market value:

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

Address Line1: P.O. Box 830003  
Address Line2:  
City: BALTIMORE  
State: MD  
Postal Code: 21283  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Refuse removal

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****7. Vendor Name:** CNY Pomeroy Appraisers

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,600  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: 100 East Seneca St.  
Address Line2: Suite 200  
City: MANLIUS  
State: NY  
Postal Code: 13104  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Appraisals

**8. Vendor Name:** Caledonia Diesel

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,035  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: 2905 Simpson Road  
Address Line2:  
City: CALEDONIA  
State: NY  
Postal Code: 14423  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Backhoe Repair

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****9. Vendor Name:** City of Rochester**10. Vendor Name:** Clark Patterson Lee

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$183,552  
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: 01/01/2016  
End Date:  
Amount: \$301,987  
Amount Expended for Fiscal Year: \$301,987  
Fair market value: \$301,987

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

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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****11. Vendor Name:** Constellation

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$114,396  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 13248  
Address Line2:  
City: GREEN BAY  
State: WI  
Postal Code: 54307  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Electricity

**12. Vendor Name:** Davis Enterprise

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/27/2016  
End Date: 10/31/2016  
Amount: \$13,791  
Amount Expended for Fiscal Year: \$10,395  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: P.O. box 48  
Address Line2:  
City: LEICESTER  
State: NY  
Postal Code: 14481  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Lawn Maintenance

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****13. Vendor Name:** Fineline Pipeline INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$31,010  
Amount Expended for Fiscal Year: \$31,010  
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

**14. 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: \$21,392  
Fair market value:

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

Address Line1: P.O. Biox 28330  
Address Line2:  
City: SAINT LOUIS  
State: MO  
Postal Code: 63146  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: meters and meter supplies



**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****15. 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: \$14,463  
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

**16. Vendor Name:** Hesse Reynolds

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,112  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: 3370 Bensing Road  
Address Line2:  
City: ORCHARD PARK  
State: NY  
Postal Code: 14127  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Drip Trap Connections

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****17. Vendor Name:** Joe Johnson Equipment

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,000  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: 62 LaGrange Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14613  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Vac Truck Rental

**18. Vendor Name:** Joe Johnson Equipment

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/01/2016  
End Date: 04/30/2016  
Amount: \$71,205  
Amount Expended for Fiscal Year: \$71,205  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: 62 LaGrange Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14613  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Sewer Lateral Camera

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****19. Vendor Name:** KBH Envoronmental LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,934  
Fair market value:

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

**20. Vendor Name:** KJ Electric

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,440  
Fair market value:

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

Address Line1: 5894 East Molloy  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13211  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electric Motors

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****21. Vendor Name:** Kruck & Campbell**22. Vendor Name:**

LMC Industrial Contractors

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$24,540  
Fair market value:

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

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$21,192  
Amount Expended for Fiscal Year: \$21,192  
Fair market value: \$21,192

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

Address Line1: 7312 East Main Street  
Address Line2:  
City: LIMA  
State: NY  
Postal Code: 14485  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****23. Vendor Name:** Livingston County ITS**24. Vendor Name:** Livingston County Treasurer

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: \$12,284

Fair market value:

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

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:

Amount:  
Amount Expended for Fiscal Year: \$941,086

Fair market value:

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

Address Line1: 6 Court Street  
Address Line2: Room 307  
City: GENESEO  
State: NY  
Postal Code: 14454  
Plus 4:  
Province Region:  
Country: USA

**Procurement Description:** Computer Support/Services

Address Line1: Liv County Govt Center  
Address Line2: Treasurers Office  
City: GENESEO  
State: NY  
Postal Code: 14454  
Plus 4:  
Province Region:  
Country: USA

**Procurement Description:** leased employee payroll

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****25. Vendor Name:** Main Motorcar

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$51,347  
Fair market value:

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

Address Line1: 224 West Maint St  
Address Line2:  
City: JOHNSTOWN  
State: NY  
Postal Code: 12095  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Trucks

**26. 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: \$181,654  
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

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****27. Vendor Name:** Morsch Pipeline Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$18,430  
Amount Expended for Fiscal Year: \$18,430  
Fair market value: \$18,430

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

**28. Vendor Name:** Morsh Pipeline

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/24/2016  
End Date: 11/30/2016  
Amount: \$126,960  
Amount Expended for Fiscal Year: \$109,015  
Fair market value:

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

Address Line1: 3929 South Avon Road  
Address Line2:  
City: AVON  
State: NY  
Postal Code: 14414  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Sewer Repairs I & I P31080

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****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: \$9,015  
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: \$137,370  
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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****31. Vendor Name:** Optimization 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: \$35,533  
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

**32. Vendor Name:** Optimization Technology Inc

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: \$22,536  
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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:**

33. Vendor Name:		Optimation Technology Inc	34. Vendor Name:		Optimation Technology Inc
Type of Procurement:		Technology - Consulting/Development or Sup	Type of Procurement:		Technology - Consulting/Development or Sup
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:		\$11,617	Amount Expended for Fiscal Year:		\$9,598
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:		50 High Tech Drive	Address Line1:		50 High Tech Drive
Address Line2:			Address Line2:		
City:		RUSH	City:		RUSH
State:		NY	State:		NY
Postal Code:		14543	Postal Code:		14543
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Early Warning Project 31108	Procurement Description:		Technology Upgrades Project 3111

Procurement Transactions Listing:

35. Vendor Name: Pace Analytical

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$6,394  
Amount Expended for Fiscal Year: \$6,394  
Fair market value: \$6,394

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

Address Line1: P.O. Box 684056  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60695  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: laboratory services

36. 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: \$10,711  
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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****37. 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: \$28,049  
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

**38. 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: \$10,299  
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

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:**

39. Vendor Name:		Ross Valve	40. Vendor Name:		Sergi
Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Design and Construction/Maintenance	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Authority Contract - Competitive Bid	
Award Date:			Award Date:	07/27/2016	
End Date:			End Date:	08/31/2016	
Amount:			Amount:	\$18,255	
Amount Expended for Fiscal Year:	\$9,839		Amount Expended for Fiscal Year:	\$18,255	
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:	P.O. Box 595		Address Line1:	775 Jewett Holmwood Road	
Address Line2:			Address Line2:		
City:	TROY		City:	EAST AURORA	
State:	NY		State:	NY	
Postal Code:	12181		Postal Code:	14052	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Valve Maintenance		Procurement Description:	Early Warning Project P31108	

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****41. 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: \$9,645  
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

**42. 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: \$98,378  
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

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****43. 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: \$8,200  
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

**44. 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: \$74,307  
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

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****45. Vendor Name:** Town of Avon

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,621  
Fair market value:  
  
Explain why the fair market value is less than the amount:

Address Line1: 23 Genesee Street  
Address Line2:  
City: AVON  
State: NY  
Postal Code: 14414  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: purchased water

**46. 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: \$43,277  
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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****47. 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: \$26,260  
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

**48. Vendor Name:** US Geological

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,590  
Fair market value:

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

Address Line1: 271 national Center  
Address Line2:  
City: RESTON  
State: VA  
Postal Code: 20192  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: gauging station maint

**Procurement Report for Livingston County Water and Sewer Authority**
**Run Date: 07/18/2017**
**Fiscal Year Ending: 12/31/2016**
**Status: CERTIFIED**
**Procurement Transactions Listing:**

49. Vendor Name:	UniFirst	50. Vendor Name:	Verizon Wirelss
Type of Procurement:	Other Professional Services	Type of Procurement:	Telecommunication Equipment or Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$5,570	Amount Expended for Fiscal	\$10,898
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Line1:	1319 Brighton-Henrietta TL Road	Address Line1:	P.O. Box 408
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	NEWARK
State:	NY	State:	NJ
Postal Code:	14626	Postal Code:	07101
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Uniforms	Procurement Description:	cell phones

**Procurement Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****51. 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: \$48,155  
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

**52. 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: \$65,950  
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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****53. Vendor Name:** W2 Operator Training Group LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,825  
Fair market value:

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

Address Line1: 131 Port Watson Street  
Address Line2:  
City: CORTLAND  
State: NY  
Postal Code: 13045  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Equipment Repair

**54. 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: \$11,416  
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 Report for Livingston County Water and Sewer Authority****Run Date: 07/18/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:****55. Vendor Name:** Xylem

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$28,138  
Fair market value:

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

Address Line1: 8039 Oak Orchard  
Address Line2:  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Diesel Pump

**56. Vendor Name:** Yaws

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/15/2015  
End Date: 03/15/2018  
Amount: \$120,000  
Amount Expended for Fiscal Year: \$120,000  
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 Report for Livingston County Water and Sewer Authority

Run Date: 07/18/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: