

Procurement Report for Livingston County Water and Sewer Authority

Run Date: 05/04/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

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 Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:**

1. Vendor Name:	Abila	2. Vendor Name:	Bell Mechanical
Type of Procurement:	Other Professional Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	09/11/2017
End Date:		End Date:	06/30/2018
Amount:		Amount:	\$201,193
Amount Expended for Fiscal Year:	\$5,003	Amount Expended for Fiscal Year:	\$201,193
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 123303 Dept 3303	Address Line1:	105 Lincoln Parkway
Address Line2:		Address Line2:	
City:	DALLAS	City:	EAST ROCHESTER
State:	TX	State:	NY
Postal Code:	75312	Postal Code:	14445
Plus 4:	3303	Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Accounting Software	Procurement Description:	Construction DOCCS Project P31085

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****3. Vendor Name:** Benefactor Funding Corp

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$11,768
Amount Expended for Fiscal Year: \$11,768
Fair market value:

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

Address Line1: P.O. Box 6241
Address Line2:
City: DENVER
State: CO
Postal Code: 80206
Plus 4:
Province Region:
Country: USA

Procurement Description: laboratory services

4. 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: \$12,022
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: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:**

5. Vendor Name:		Blue Heron	6. Vendor Name:		C & B Small Engine Repair
Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Design and Construction/Maintenance	
Award Process:	Authority Contract - Competitive Bid		Award Process:	Purchased Under State Contract	
Award Date:	10/12/2016		Award Date:		
End Date:	10/25/2017		End Date:		
Amount:	\$943,500		Amount:		
Amount Expended for Fiscal Year:	\$943,500		Amount Expended for Fiscal Year:	\$10,655	
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 976		Address Line1:	7600 B East Main St	
Address Line2:			Address Line2:		
City:	WEEDSPORT		City:	LIMA	
State:	NY		State:	NY	
Postal Code:	13166		Postal Code:	14485	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	NYSDOC Prison Project P31085		Procurement Description:	Lawn Mowers	

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****7. 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: \$181,836
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

8. Vendor Name: Clark Patterson Lee

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/23/2015
End Date: 12/31/2018
Amount: \$387,407
Amount Expended for Fiscal Year: \$387,407
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 DOCCS Project P31085

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****9. Vendor Name:** Clark Patterson Lee**10. Vendor Name:** Colacino

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date:
Amount: \$43,338
Amount Expended for Fiscal Year: \$43,338
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

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$6,057
Amount Expended for Fiscal Year: \$6,057
Fair market value:

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
Procurement Description: Electrical

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****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: \$117,914
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: Core & Main

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,414
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: Water Meters

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****13. Vendor Name:** Dueppengiesser Lawn Care

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2017
End Date: 10/31/2017
Amount: \$9,986
Amount Expended for Fiscal Year: \$9,986
Fair market value:

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

Address Line1: 6229 Oatka Rd
Address Line2:
City: PERRY
State: NY
Postal Code: 14530
Plus 4:
Province Region:
Country: USA
Procurement Description: Lawn Maintenance

14. Vendor Name: Fineline Pipeline INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$30,670
Amount Expended for Fiscal Year: \$30,670
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

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****15. Vendor Name:** Glen Davis Valve Installations

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,600
Fair market value:

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

Address Line1: P.O. Box 149
Address Line2:
City: CHATHAM
State: NY
Postal Code: 12037
Plus 4:
Province Region:
Country: USA

Procurement Description: Valve Maintenance

16. 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: \$33,256
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: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****17. 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: \$11,969
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

18. Vendor Name: Kruck & Campbell

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$69,760
Fair market value:

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

Procurement Report for Livingston County Water and Sewer Authority

Run Date: 05/04/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name:	LMC Industrial Contractors	20. Vendor Name:	Livingston County ITS
Type of Procurement:	Other Professional Services	Type of Procurement:	Technology - Consulting/Development or Support
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	01/01/2017	Award Date:	
End Date:	12/31/2017	End Date:	
Amount:	\$5,699	Amount:	
Amount Expended for Fiscal Year:	\$5,699	Amount Expended for Fiscal Year:	\$12,256
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:	2060 Lakeville Road	Address Line1:	6 Court Street
Address Line2:		Address Line2:	Room 307
City:	AVON	City:	GENESEO
State:	NY	State:	NY
Postal Code:	14414	Postal Code:	14454
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Boiler Maintenance	Procurement Description:	Computer Support/Services

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****21. Vendor Name:** Livingston County Treasurer**22. Vendor Name:** MW Controls, Inc

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$943,656
Fair market value:

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

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

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$47,209
Amount Expended for Fiscal Year: \$47,209
Fair market value:

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

Address Line1: P.O. Box 290
Address Line2:
City: HEMLOCK
State: NY
Postal Code: 14466
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****23. Vendor Name:** MW Controls, Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/11/2017
End Date: 04/30/2018
Amount: \$43,878
Amount Expended for Fiscal Year: \$43,878
Fair market value:

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

Address Line1: P.O. Box 290
Address Line2:
City: HEMLOCK
State: NY
Postal Code: 14466
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical DOCCS Project P31085

24. Vendor Name: MW Controls, Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$8,840
Amount Expended for Fiscal Year: \$8,840
Fair market value:

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

Address Line1: P.O. Box 290
Address Line2:
City: HEMLOCK
State: NY
Postal Code: 14466
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical RFP

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****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: \$25,371
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: Medora

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,264
Fair market value:

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

Address Line1: 3225 Highway 22
Address Line2:
City: DICKINSON
State: ND
Postal Code: 58601
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Tank Repairs

Procurement Report for Livingston County Water and Sewer Authority
Run Date: 05/04/2018
Fiscal Year Ending: 12/31/2017
Status: CERTIFIED
Procurement Transactions Listing:

27. Vendor Name:	Monroe County Water Authority	28. Vendor Name:	Morsch Pipeline Inc
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:		Award Date:	01/01/2017
End Date:		End Date:	12/31/2017
Amount:		Amount:	\$48,270
Amount Expended for Fiscal	\$183,125	Amount Expended for Fiscal	\$48,270
Year:		Year:	
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:	PO Box 10999	Address Line1:	3929 South Avon Rd
Address Line2:	475 Norris Drive	Address Line2:	
City:	ROCHESTER	City:	AVON
State:	NY	State:	NY
Postal Code:	14610	Postal Code:	14414
Plus 4:	0999	Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	wholesale water purchase	Procurement Description:	lateral & main line repairs

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****29. Vendor Name:** Morsh Pipeline

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2017
End Date: 12/31/2018
Amount: \$84,823
Amount Expended for Fiscal Year: \$84,823
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: Sliker Hill Road Repairs Project P
31116

30. Vendor Name: Morsh Pipeline, INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/27/2016
End Date: 01/25/2017
Amount: \$15,407
Amount Expended for Fiscal Year: \$15,407
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 I & I Repairs Project P31080

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****31. Vendor Name:** NYS Employees Retirement System

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,527
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: NYS Retirement

32. 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: \$9,159
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

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****33. 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: \$121,460
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

34. Vendor Name: Optimation 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: \$25,051
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: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****35. Vendor Name:** Pace Analytical

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$10,440
Amount Expended for Fiscal Year: \$10,440
Fair market value: \$10,440

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: Paychex, INC

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$61,325
Fair market value:

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

Address Line1: 150 Sawgrass Dr.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: Payroll Services

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****37. 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: \$7,999
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

38. Vendor Name: Randsco Pipeline, INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/11/2017
End Date: 06/30/2018
Amount: \$1,748,671
Amount Expended for Fiscal Year: \$1,748,671
Fair market value:

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

Address Line1: 672 Frey Road
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction DOCCS Project P31085

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****39. Vendor Name:** Rochester Gas & ELeetric

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,602
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

40. 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: \$9,906
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 Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****41. Vendor Name:** Selective Insurance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,991
Fair market value:

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

Address Line1: P.O. Box 371468
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance

42. Vendor Name: Skanex

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/25/2016
End Date: 09/25/2017
Amount: \$21,728
Amount Expended for Fiscal Year: \$21,728
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: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****43. Vendor Name:** Spring Sheet Metal & Roofing LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/27/2017
End Date: 03/28/2018
Amount: \$27,455
Amount Expended for Fiscal Year: \$27,455
Fair market value:

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

Address Line1: 678 Clinton Ave
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: Roof Repair Project P31115

44. Vendor Name: Statewide Aqua Store, INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/11/2017
End Date: 06/30/2018
Amount: \$197,628
Amount Expended for Fiscal Year: \$197,628
Fair market value:

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

Address Line1: 6010 Drott Drive
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Tank DOCCS Project P31085

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****45. 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: \$17,020
Amount Expended for Fiscal Year: \$17,020
Fair market value: \$17,020

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

46. Vendor Name: The Diesel Shop

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,254
Fair market value:

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

Address Line1: 5628 Bruckel Drive
Address Line2:
City: AVON
State: NY
Postal Code: 14414
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment Repair

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: \$80,533
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 Avon

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,928
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

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****49. 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: \$44,384
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

50. 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: \$13,249
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

Procurement Report for Livingston County Water and Sewer Authority**Run Date: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****51. 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: \$8,840
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

52. 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: \$6,296
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

Procurement Transactions Listing:

53. Vendor Name: VanBortel Ford, Inc

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,574
Fair market value:

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

Address Line1: 71 Marsch Road
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA
Procurement Description: vehicles

54. 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: \$10,923
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

Procurement Report for Livingston County Water and Sewer Authority

Run Date: 05/04/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

55. 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: \$50,562
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

56. 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: \$60,644
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: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****57. Vendor Name:** Villager Construction Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/11/2017
End Date: 06/30/2018
Amount: \$1,513,319
Amount Expended for Fiscal Year: \$1,513,319
Fair market value:

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

Address Line1: 425 Old Macedon Center Road
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction DOCCS P31085

58. 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: \$11,260
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: 05/04/2018****Fiscal Year Ending: 12/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****59. Vendor Name:** Webster Szanyi LLP**60. Vendor Name:** Yaws

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,817
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: 03/15/2015
End Date: 10/20/2018
Amount: \$120,000
Amount Expended for Fiscal Year: \$125,333
Fair market value:

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

Address Line1: 1400 Liberty Building
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

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: 05/04/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: