

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://mcnypa.com/facility.asp
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: A-M Parking (Mapco)</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$59,898.95 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 488 White Spruce Blvd Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consulting</p>	<p>2. Vendor Name: Associated Fire Protection Services</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: \$22,605.48 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6743 East Taft Road Address Line2: City: SYRACUSE State: NY Postal Code: 13220 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sprinkler System</p>
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Procurement Transactions Listing:

3. Vendor Name: Billitier Electric

4. Vendor Name: Bonadio Group

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,605.48
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2015
 Amount: \$16,000
 Amount Expended for Fiscal Year: \$16,000
 Fair market value:

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

Address Line1: 737 Atlantic Ave
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14609
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electric Work

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 and Financial Services

Procurement Transactions Listing:

<p>5. Vendor Name: Brown and Brown</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$23,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 45 East Ave</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14609</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance Agency Fee</p>	<p>6. Vendor Name: Buffalo Hotel Supply</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$40,600.83</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5801 County Road 41</p> <p>Address Line2:</p> <p>City: FARMINGTON</p> <p>State: NY</p> <p>Postal Code: 14425</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment Purchase</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: CP Ward</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: \$5,053.52 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 900 Address Line2: City: SCOTTSVILLE State: NY Postal Code: 14546 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Dumpster Pad</p>	<p>8. Vendor Name: City of Rochester</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2012 Amount: \$103,468.63 Amount Expended for Fiscal Year: \$103,468.63 Fair market value: \$105,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Church Street Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Police Services</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Colonial Fire Protection Systems</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,224.76</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 737 Linden Ave West</p> <p>Address Line2:</p> <p>City: EAST ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14445</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fire System Repair</p>	<p>10. Vendor Name: Eastman Kodak Co.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/1998</p> <p>End Date: 12/31/2017</p> <p>Amount: \$35,644.05</p> <p>Amount Expended for Fiscal Year: \$35,644.05</p> <p>Fair market value: \$35,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 343 State Street</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14650</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Use of Parking Lots</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: JFS Curtze</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,610.56 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 Airline Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14624 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Equipment</p>	<p>12. Vendor Name: Jet Janitorial Service</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: \$5,086.37 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 133 Yarkerdale Dr Address Line2: City: ROCHESTER State: NY Postal Code: 14615 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cleaning Service</p>
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Procurement Transactions Listing:

13. Vendor Name: John W. Danforth Co.

14. Vendor Name: Lakeland 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: \$242,148
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,195.85
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 930 Old Dutch Road
 Address Line2:
 City: VICTOR
 State: NY
 Postal Code: 14564
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Structural Replacement

Address Line1: 4751 County Road #5
 Address Line2:
 City: HALL
 State: NY
 Postal Code: 14463
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment

Procurement Transactions Listing:

15. Vendor Name: LeBeau, Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2007
End Date: 12/31/2012
Amount: \$270,678.6
Amount Expended for Fiscal Year: \$270,678.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 333 N. Plymouth Ave
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14608
Plus 4:
Province Region:
Country: USA

Procurement Description: Stadium Management and Onsite Building Management

16. Vendor Name: Monroe County Director of Director of Finance

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$250,912.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 W. Main Street
Address Line2: Suite 401
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Gas and Electric

Procurement Transactions Listing:

17. Vendor Name: Monroe County Treasurer

18. Vendor Name: Otis Elevator

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$41,855.01
 Fair market value:

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$25,478.38
 Fair market value:

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

Address Line1: 39 W. Main St
 Address Line2: Suite B-2
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pure Water Tax

Address Line1: PO Box 905454
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28290
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Maintain Elevator

Procurement Transactions Listing:

<p>19. Vendor Name: Philadelphia Insurance Companies</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$71,521.26</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 70251</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19176</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance</p>	<p>20. Vendor Name: RCB (Redwings)</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$97,027.64</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Morrie Silver Drive</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14608</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Suite Sales</p>
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Procurement Transactions Listing:

21. Vendor Name: Van Hook Service

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,790.32
Fair market value:

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

Address Line1: 76 Seneca Ave.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14621
Plus 4:
Province Region:
Country: USA
Procurement Description: HVAC Services

Procurement Transactions Listing:

Additional Comments: