Procurement Report for Monroe County Airport Authority **Run Date: 08/15/2013**

Fiscal Year Ending: 12/31/2012 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.monroecounty.gov/airport-MCAA.php
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 Monroe County Airport Authority **Run Date: 08/15/2013**

Fiscal Year Ending: 12/31/2012 **Status: CERTIFIED**

Procurement Transactions Listing:

1. Vendor Name: AECOM Security Programs Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2008
End Date: 09/30/2014
Amount: $2,888,445.91
Amount Expended for Fiscal Year: $369,504.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POBox 79769
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4:
Province Region:
Country: USA

Procurement Description: Security Exit Lane Services

2. Vendor Name: Anderson & Kreiger LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2010
End Date: 03/31/2013
Amount: $300,000
Amount Expended for Fiscal Year: $29,575
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Canal Park
Address Line2: Suite 200
City: CAMBRIDGE
State: MA
Postal Code: 02141
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; Legal

Procurement Transactions Listing:

3. Vendor Name: Bonadio & Company LLP

Type of Procurement:	Financial Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	12/31/2010
End Date:	12/31/2012
Amount:	$108,900
Amount Expended for Fiscal Year:	$36,300
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	171 Sullys Trail
Address Line2:	
City:	PITTSFORD
State:	NY
Postal Code:	14534
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Professional Services; External Audit Services

4. Vendor Name: Bruce Fennie & Associates

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2011
End Date:	06/30/2012
Amount:	$300,000
Amount Expended for Fiscal Year:	$135,953.8
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	98 North Country Club Drive
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14618
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Professional Services; Lobbying & Consulting

Procurement Transactions Listing:

5.

Vendor Name:	Bruce Fennie & Associates
Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	06/30/2012
End Date:	06/30/2013
Amount:	$300,000
Amount Expended for Fiscal Year:	$135,845.33
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	98 North Country Club Drive
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14618
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Professional Services; Lobbying & Consulting

6.

Vendor Name:	Bruckner Tillett Rossi Cahill &
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:	110 Linden Oaks
Address Line2:	Suite B
City:	ROCHESTER
State:	NY
Postal Code:	14625
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Appraisal Services - Real Property

Procurement Transactions Listing:

7. Vendor Name: Buckpitt and Company 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: $13,582
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 88 University Avenue
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14605
Plus 4:
Province Region:
Country: USA

Procurement Description: Hot Water Boiler Repair/Replacement

8. Vendor Name: Burrows Bros 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: $54,843
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6360 Dean Parkway
Address Line2:
City: ONTARIO
State: NY
Postal Code: 14519
Plus 4:
Province Region:
Country: USA

Procurement Description: Terminal Chiller Repair - Horizontal Directional Drilling

Procurement Transactions Listing:

9. Vendor Name: CHA

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2013
Amount: $37,500
Amount Expended for Fiscal Year: $35,615.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16 West Main Street
Address Line2: Suite 830
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services Engineering

10. Vendor Name: CPWard 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: $111,487.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 West River Road
Address Line2:
City: SCOTTSVILLE
State: NY
Postal Code: 14546
Plus 4:
Province Region:
Country: USA

Procurement Description: Carpentry/Painting Labor Services

Procurement Transactions Listing:

11. Vendor Name: Dynasty Chemical Corporation

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $23,304
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 11776
Address Line2:
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: Dyson Hand Dryers for Restroom Facility

12. Vendor Name: EastCoast Electric 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: $9,735.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 546 Lyell Avenue
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical Construction

Procurement Transactions Listing:

13. Vendor Name: John W. Danforth Company 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: $53,577.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Colvin Woods Parkway
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Terminal Chiller Repair - Plumbing Services

14. Vendor Name: Leibowitz & Horton Airport Consultants

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2012
End Date: 07/20/2013
Amount: $47,160
Amount Expended for Fiscal Year: $10,598.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 Blue Heron Drive
Address Line2:
City: GREENWOOD VILLAGE
State: CO
Postal Code: 80121
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; PFC Application

Procurement Transactions Listing:

15. Vendor Name: Lovell Consulting LLC

Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/01/2011
End Date:	09/30/2012
Amount:	$25,000
Amount Expended for Fiscal Year:	$17,975.84
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3184 Amber Way
Address Line2:	
City:	BARGERSVILLE
State:	IN
Postal Code:	46106
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Professional Services; Consulting

16. Vendor Name: M&T Bank N.A.

Type of Procurement:	Financial Services
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$5,000
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	255 East Avenue
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14604
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Bank Service Charges

Procurement Transactions Listing:

17. Vendor Name: McNeil Security Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2008
End Date: 09/30/2014
Amount: $2,888,445.91
Amount Expended for Fiscal Year: $118,574.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POBox 79769
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4:
Province Region:
Country: USA

Procurement Description: Security Exit Lane Services

18. Vendor Name: Monroe County Director of Finance

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/15/1989
End Date: 09/15/2019
Amount: $15,813,022
Amount Expended for Fiscal Year: $15,813,022
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Operation & Maintenance Agreement

Procurement Transactions Listing:

19. Vendor Name: NYAMA

Type of Procurement: Other
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: 136 Everett Road
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Conference Sponsorship/Membership Dues

20. Vendor Name: Orrick Herrington & Sutcliffe LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/01/2012
End Date: 01/31/2013
Amount: $5,000
Amount Expended for Fiscal Year: $5,000
Fair market value: $5,000
Explain why the fair market value is less than the amount:

Address Line1: 4010 West Boy Scout Blvd
Address Line2:
City: TAMPA
State: FL
Postal Code: 33607
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; Arbitrage Rebate Compliance Services

Procurement Transactions Listing:

21. Vendor Name: R.L. Kistler Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $9,212
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Mile Crossing Blvd
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: HVAC; Variable Frequency Drive Fans; Terminal

22. Vendor Name: Samuel A. Cooper Jr

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: $30,000
Amount Expended for Fiscal Year: $30,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Idlewood Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; Public Relations Services

Procurement Transactions Listing:

23. Vendor Name: Simplex Grinell

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: $8,162
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Dept CH 10320
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4:
Province Region:
Country: USA

Procurement Description: Port Video Controller

24. Vendor Name: Stonebridge Business Partners

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2011
End Date: 05/31/2013
Amount: $150,000
Amount Expended for Fiscal Year: $32,193.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 280 Kenneth Drive
Address Line2: Suite 100
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; Internal Audit Services

Procurement Transactions Listing:

25. Vendor Name: USAirports 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: $84,846.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Airport Way
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Capital Fuel Farm Reserve Funded Project

26. Vendor Name: United Services GP 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: $6,869
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 46 Sager Drive
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14607
Plus 4:
Province Region:
Country: USA

Procurement Description: Terminal Baggage Belt Extension

Procurement Transactions Listing:

Additional Comments: