

Procurement-Information:

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

Procurement Transactions Listing:

1. Vendor Name: Camoin Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2012
End Date: 12/31/2013
Amount: \$25,000
Amount Expended for Fiscal Year: \$9,503.6

Fair market value:

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

Address Line1: PO Box 3367
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Econ Developement services related to attraction and retention cases including grant writing, program administration, program delivery, tax incentive research and analysis, tax abatement and exemption, low interest financiing and general economic dev

2. Vendor Name: DiFiore Construction, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/18/2012
End Date: 08/01/2013
Amount: \$7,018,334.81
Amount Expended for Fiscal Year: \$4,810,340.08

Fair market value:

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

Address Line1: 155 Pool St
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Extention and widening of runway 1331 at the Canandaigua Airport.

Procurement Transactions Listing:

3. Vendor Name: Dixon Schwabl, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/20/2010
 End Date: 12/31/2013
 Amount: \$33,146.03
 Amount Expended for Fiscal Year: \$33,146.03
 Fair market value:

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

Address Line1: 1595 Moseley Road
 Address Line2:
 City: VICTOR
 State: NY
 Postal Code: 14564
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Public Relations services

4. Vendor Name: John Hicks

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/08/2005
 End Date: 09/01/2013
 Amount: \$12,751.4
 Amount Expended for Fiscal Year: \$12,751.4
 Fair market value: \$12,751.4

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

Address Line1: 2257 County Road #4
 Address Line2:
 City: SENECA CASTLE
 State: NY
 Postal Code: 14547
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Airport Management Services

Procurement Transactions Listing:

<p>5. Vendor Name: McFarland-Johnson, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/11/2011 End Date: 12/31/2015 Amount: \$538,960.35 Amount Expended for Fiscal Year: \$538,960.35 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 49 Court St. Address Line2: PO Box 1980 City: BINGHAMTON State: NY Postal Code: 13902 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: professional services including planning environmental, predesign, site analysis, schematic design, design development, construction documents, bidding and negotiation and construction contract administration services.</p>	<p>6. Vendor Name: Philadelphia Insurance Companies</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/01/2013 End Date: 04/01/2014 Amount: \$16,210.26 Amount Expended for Fiscal Year: \$16,210.26 Fair market value: \$16,210.26</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 70251 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19176 Plus 4: 0252 Province Region: Country: USA</p> <p>Procurement Description: Liability and D&O insurance for OCIDA bidding done by agent</p>
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Procurement Transactions Listing:

7. Vendor Name: Raymond F. Wager, CPA, P.C.

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/27/2010
 End Date: 03/31/2015
 Amount: \$13,270
 Amount Expended for Fiscal Year: \$13,270
 Fair market value:

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

Address Line1: 1020 Lehigh Station Rd.
 Address Line2:
 City: HENRIETTA
 State: NY
 Postal Code: 14467
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Independent auditors of the IDA

8. Vendor Name: The County of Ontario

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2014
 Amount: \$77,570.77
 Amount Expended for Fiscal Year: \$77,570.77
 Fair market value: \$77,570.77

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

Address Line1: Office of the Ontario County Adminis
 Address Line2: 20 Ontario Street
 City: CANANDAIGUA
 State: NY
 Postal Code: 14424
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Staff services including managerial, administrative, financial, website hosting and publication services and use of meeting facilities.

Procurement Transactions Listing:

9. Vendor Name: Underberg & Kessler, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/28/2009
End Date: 12/31/2013
Amount: \$43,342.5
Amount Expended for Fiscal Year: \$43,342.5
Fair market value:

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

Address Line1: 300 Bausch & Lomb Place
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA
Procurement Description: Local Counsel for all Agency and Airport matters

Procurement Transactions Listing:

Additional Comments: