

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.axcessontario.com
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?	No	
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:

<p>1. Vendor Name: Chubb Group of Insurance Companies</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: \$12,070</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 701 Market St Rm 3490</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19106</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Liability, D&O, Auto and Umbrella Insurance</p>	<p>2. Vendor Name: Dixon Schwabl Advertising</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: \$8,416</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1595 Moseley Road</p> <p>Address Line2:</p> <p>City: VICTOR</p> <p>State: NY</p> <p>Postal Code: 14564</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Marketing, Creative Design, Public Relations support.</p>
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Procurement Transactions Listing:

3. Vendor Name: ECC Technologies

4. Vendor Name: Frontier Communications Corp

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$397,055
 Fair market value:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$47,965
 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: 2136 Five Mile Line Road
 Address Line2:
 City: PENFIELD
 State: NY
 Postal Code: 14526
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 180 S. Clinton Ave., 6th Floor
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14616
 Plus 4: 0600
 Province Region:
 Country: USA

Procurement Description: Fiber design and engineering, management support for operations and implementation, and marketing.

Procurement Description: Construction

Procurement Transactions Listing:

5. Vendor Name: New York State Electric & Gas

6. Vendor Name: Ontario Telephone Company

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:

Amount:
 Amount Expended for Fiscal Year: \$46,349

Fair market value:

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

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:

Amount:
 Amount Expended for Fiscal Year: \$22,800

Fair market value:

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

Address Line1: 7760 Industrial Park Road
 Address Line2:
 City: HORNELL
 State: NY
 Postal Code: 14843
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction

Address Line1: PO Box 1334
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4: 1334
 Province Region:
 Country: USA

Procurement Description: Lease of dark fiber.

Procurement Transactions Listing:

<p>7. Vendor Name: Premier Utility Services LLC</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: \$19,149</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Marcus Bly Suite 3</p> <p>Address Line2:</p> <p>City: HAUPPAUGE</p> <p>State: NY</p> <p>Postal Code: 11788</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction mark and locate</p>	<p>8. Vendor Name: Salmin, Celona, Wehrle, & Flarety, LLP</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: \$9,750</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1170 Chili Ave.</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14624</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Financial Audit</p>
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Procurement Transactions Listing:

9. Vendor Name: Syracuse Utilities

10. Vendor Name: The 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: \$306,133
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$32,690
 Fair market value:

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

Address Line1: 9583 Brewerton Rd.
 Address Line2:
 City: BREWERTON
 State: NY
 Postal Code: 13029
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction

Address Line1: 171 Sully's Trail
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Accounting Services

Procurement Report for Finger Lakes Regional Telecommunications Development Corporation

Run Date: 11/28/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: