

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 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: \$503,600.23
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: Alliance Door and Hardward 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: \$10,383
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 Alliance Drive
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Overhead Door M&R

Procurement Transactions Listing:

3. Vendor Name: Anderson & Kreiger LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2010
End Date: 03/31/2015
Amount: \$500,000
Amount Expended for Fiscal Year: \$21,318.44
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

4. Vendor Name: Ber National Automation Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1137 East Main Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14609
Plus 4:
Province Region:
Country: USA

Procurement Description: Federal-APD Posi Drive Direct Drive

Procurement Transactions Listing:

5. Vendor Name: Bonadio & Company LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/2010
End Date: 09/30/2013
Amount: \$108,900
Amount Expended for Fiscal Year: \$37,300

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

6. 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: \$135,673.77

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:

7. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2013
End Date: 06/30/2014
Amount: \$156,000
Amount Expended for Fiscal Year: \$78,000

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

8. Vendor Name: CHA

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 07/31/2014
Amount: \$49,310
Amount Expended for Fiscal Year: \$48,573

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

Procurement Transactions Listing:

9. 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: \$10,816.23
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

10. Vendor Name: Creative Flooring Concepts

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 Fairchild Ct
Address Line2: Suite 290
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Description: Carpet; flooring

Procurement Transactions Listing:

11. Vendor Name: Davis-Ulmer Inc.

12. Vendor Name: Elmer W. Davis 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: \$16,899.23
 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: \$8,415.99
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 300 Metro Park
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Wet Pipe Sprinkler System

Address Line1: 1217 Clifford Avenue
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14621
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Roofing; Preventative Maintenance

Procurement Transactions Listing:

13. Vendor Name: Hali-Brite Inc.

14. Vendor Name: Hawk Frame & Axle Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,634.8
 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: \$15,394.9
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 925 1st Street SW
 Address Line2: PO Box 10
 City: CROSBY
 State: MN
 Postal Code: 56441
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Airport beacon

Address Line1: 77 O'Connor Road
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicle repairs

Procurement Transactions Listing:

<p>15. Vendor Name: John W. Danforth Co.</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: \$15,242.23 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Colvin Wood Parkway Address Line2: City: TONAWANDA State: NY Postal Code: 14150 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: HVAC</p>	<p>16. Vendor Name: Leibowitz & Horton Airport Consultants</p> <p>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: \$39,458.32 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 31 Blue Heron Drive Address Line2: City: GREENWOOD VILLAGE State: CO Postal Code: 80121 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services; PFC Application</p>
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Procurement Transactions Listing:

17. Vendor Name: Leibowitz & Horton Airport Consultants

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/21/2013
 End Date: 07/20/2014
 Amount: \$30,000
 Amount Expended for Fiscal Year: \$2,208
 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: \$7,500
 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

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:

19. 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: \$16,241,450.97
Amount Expended for Fiscal Year: \$16,241,450.97
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

20. 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

Procurement Transactions Listing:

<p>21. Vendor Name: Postler & Jaeckle Corp</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: \$17,020.97</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 615 South Avenue</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14620</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Terminal Chiller Repair-Plumbing Services</p>	<p>22. Vendor Name: Samuel A. Cooper Jr</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$30,000</p> <p>Amount Expended for Fiscal Year: \$30,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Idlewood Road</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: Professional Services; Public Relations Services</p>
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Procurement Transactions Listing:

23. Vendor Name: Simplex Grinnell

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,772.51
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: Labor and Materials to repair the fire suppression systemRTOC

24. Vendor Name: Steve General Contractor Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2013
End Date: 07/30/2014
Amount: \$322,000
Amount Expended for Fiscal Year: \$302,860
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3774 Telephone Road
Address Line2:
City: CALEDONIA
State: NY
Postal Code: 14423
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction of the Fuel Farm Building

Procurement Transactions Listing:

25. Vendor Name: Stonebridge Business Partners

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2013
End Date: 05/31/2015
Amount: \$150,000
Amount Expended for Fiscal Year: \$15,434.5
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

26. 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: \$19,898.75
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:

27. 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: \$9,863.8

Year:

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

Procurement Transactions Listing:

Additional Comments: