

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: 12/31/2014
 Amount: \$25,000
 Amount Expended for Fiscal Year: \$16,336.45
 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: Canandaigua Air Center, LLC

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/18/2014
 End Date: 11/18/2015
 Amount: \$525,000
 Amount Expended for Fiscal Year: \$525,000
 Fair market value: \$525,000

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

Address Line1: 2450 Brickyard Road
 Address Line2:
 City: CANANDAIGUA
 State: NY
 Postal Code: 14424
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Leased amendment/reduction allowing IDA to develop Canandaigua Airport

Procurement Transactions Listing:

3. Vendor Name: DiFiore Construction, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2014
End Date: 05/30/2015
Amount: \$980,957
Amount Expended for Fiscal Year: \$766,459.03
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: Rebuilding taxiways and aprons connecting to runway 1331 at the Canandaigua Airport.

4. Vendor Name: Dixon Schwabl, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2010
End Date: 12/31/2014
Amount: \$33,146.03
Amount Expended for Fiscal Year: \$30,408.57
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

Procurement Transactions Listing:

5. Vendor Name: Eric Blakesly

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$17,093.75
Amount Expended for Fiscal Year: \$17,093.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5340 South Hill Road
Address Line2:
City: CANANDAIGUA
State: NY
Postal Code: 14424
Plus 4:
Province Region:
Country: USA

Procurement Description: Plowing, law mowing and general maintenance at the Canandaigua airport

6. Vendor Name: Finger Lakes Workforce Development Investment Board

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value: \$10,000
Explain why the fair market value is less than the amount:

Address Line1: 41 Lewis St
Address Line2:
City: GENEVA
State: NY
Postal Code: 14456
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional consultant services in connection with workforce development in the area of advanced manufacturing in the local geographical area

Procurement Transactions Listing:

7. Vendor Name: McFarland-Johnson, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/11/2011
End Date: 12/31/2015
Amount: \$388,994.68
Amount Expended for Fiscal Year: \$388,994.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 49 Court St.
Address Line2: PO Box 1980
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: professional services including planning environmental, predesign, site analysis, schematic design, design development, construction documents, bidding and negotiation and construction contract administration services.

8. Vendor Name: Philadelphia Insurance Companies

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2014
End Date: 04/01/2015
Amount: \$16,857.26
Amount Expended for Fiscal Year: \$16,857.26
Fair market value: \$16,857.26
Explain why the fair market value is less than the amount:

Address Line1: PO Box 70251
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4: 0252
Province Region:
Country: USA

Procurement Description: Liability and D&O insurance for OCIDA bidding done by agent

Procurement Transactions Listing:

9. 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: \$12,850
Amount Expended for Fiscal Year: \$12,850
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

10. Vendor Name: Stanwyck

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$5,294
Amount Expended for Fiscal Year: \$5,294
Fair market value: \$5,294
Explain why the fair market value is less than the amount:

Address Line1: 102 Gardnertown Road
Address Line2: PO Box 10665
City: NEWBURGH
State: NY
Postal Code: 12552
Plus 4:
Province Region:
Country: USA
Procurement Description: FAA certified AWOS maintenance technician required o complete mandatory quarterly AWOS inspections and maintenance when needed

Procurement Transactions Listing:

11. 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: \$95,654.06
Amount Expended for Fiscal Year: \$95,654.06
Fair market value: \$95,654.06

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.

12. Vendor Name: Underberg & Kessler, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/28/2009
End Date: 12/31/2014
Amount: \$31,008.5
Amount Expended for Fiscal Year: \$31,008.5
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: