

**Procurement-Information:**

| Question   | Response | URL (if applicable)  |
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| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.axcessontario.com">www.axcessontario.com</a> |
| 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:**

1. Vendor Name: Chubb Group of Insurance Companies

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,850  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 701 Market St Rm 3490  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19106  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Liability, D&O, Auto and Umbrella Insurance

2. Vendor Name: Dixon Schwabl Advertising

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,625  
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: Marketing, Creative Design, Public Relations support.

Procurement Transactions Listing:

3. Vendor Name: ECC Technologies

4. Vendor Name: Flarety Salmin LLP

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$524,521  
 Fair market value:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,000  
 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: 1170 Chili Ave.  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14624  
 Plus 4:  
 Province Region:  
 Country: USA

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

Procurement Description: Financial Audit

Procurement Transactions Listing:

5. 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: \$16,684  
Fair market value:  
Explain why the fair market value is less than the amount:

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: Construction

6. Vendor Name: Frontier Telephone

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,620  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3441 W. Henrietta Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Constuction services

Procurement Transactions Listing:

7. Vendor Name: New York State Electric & Gas

8. 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: \$47,296  
 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: \$22,829  
 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:

9. Vendor Name: Premier Utility Services 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: \$21,019  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Marcus Bly Suite 3  
Address Line2:  
City: HAUPPAUGE  
State: NY  
Postal Code: 11788  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction mark and locate

10. Vendor Name: RG&E

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,097  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 79 Clark St.  
Address Line2:  
City: CANANDAIGUA  
State: NY  
Postal Code: 14424  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Services

Procurement Transactions Listing:

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| <p>11. Vendor Name: Syracuse Utilities</p><br><p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$122,678<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><br><p>Address Line1: 9583 Brewerton Rd.<br/> Address Line2:<br/> City: BREWERTON<br/> State: NY<br/> Postal Code: 13029<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Construction</p> | <p>12. Vendor Name: The Bonadio Group</p><br><p>Type of Procurement: Financial Services<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$36,305<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><br><p>Address Line1: 171 Sully's Trail<br/> Address Line2:<br/> City: PITTSFORD<br/> State: NY<br/> Postal Code: 14534<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Accounting Services</p> |
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Procurement Transactions Listing:

13. Vendor Name: Underberg & Kessler LLP

14. Vendor Name: Verizon

Type of Procurement: Legal Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,638  
 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: \$31,586  
 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: Legal Services

Address Line1: PO Box 6360  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13217  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Construction Services

Procurement Transactions Listing:

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|--|--|
| <p>15. Vendor Name: Voss Construction</p> <p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$13,350<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6932 Tannery Creek Rd<br/> Address Line2:<br/> City: NAPLES<br/> State: NY<br/> Postal Code: 14512<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Construction</p> | <p>16. Vendor Name: Windstream Communications</p> <p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$7,910<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 18317<br/> Address Line2:<br/> City: LITTLE ROCK<br/> State: AR<br/> Postal Code: 72222<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Construction Services</p> |
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Procurement Transactions Listing:

Additional Comments: