

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.utcldc.com/policies">http://www.utcldc.com/policies</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?	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?.	No	
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: Bonadio &amp; Co. LLP</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2014  End Date: 12/31/2014  Amount: \$21,350  Amount Expended for Fiscal Year: \$21,350  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sully's Trail  Address Line2: Suite 201  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Audit &amp; Tax Services</p>	<p>2. Vendor Name: Bond Schoeneck &amp; King PLLC</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$17,150  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 350 Lindon Oaks  Address Line2: Suite 310  City: ROCHESTER  State: NY  Postal Code: 14625  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Brown & Brown of NY Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/20/2011  
End Date: 09/19/2017  
Amount: \$60,000  
Amount Expended for Fiscal Year: \$8,413

Fair market value:

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

Address Line1: 45 East Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Broker Services

4. Vendor Name: Brown & Brown of NY Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/01/2013  
End Date: 08/01/2015  
Amount: \$20,000  
Amount Expended for Fiscal Year: \$15,870

Fair market value:

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

Address Line1: 45 East Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Directors & Officers Liability Insurance

Procurement Transactions Listing:

<p>5. Vendor Name: Brown &amp; Brown of NY Inc.</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 03/29/2014  End Date: 03/28/2015  Amount: \$14,000  Amount Expended for Fiscal Year: \$10,736  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 45 East Ave  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: General Liability Insurance</p>	<p>6. Vendor Name: Catalog and Commerce Solutions LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2012  End Date: 06/30/2015  Amount: \$314,185  Amount Expended for Fiscal Year: \$89,980  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 263 East St  Address Line2: PO Box 111  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Website Maintenance</p>
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Procurement Transactions Listing:

7. Vendor Name: Dell Marketing L.P.

Type of Procurement: Technology - Software  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$249,521  
 Fair market value:

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

Address Line1: C/o Dell USA LP  
 Address Line2: PO Box 643561  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15264  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Microsoft licenses

8. Vendor Name: ECC Technologies Inc.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/14/2005  
 End Date: 02/14/2021  
 Amount: \$418,282  
 Amount Expended for Fiscal Year: \$418,282  
 Fair market value:

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

Address Line1: 2136 Five Mile Line Rd  
 Address Line2:  
 City: PENFIELD  
 State: NY  
 Postal Code: 14526  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Network Services

Procurement Transactions Listing:

9. Vendor Name: ECC Technologies Inc.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/01/2012  
 End Date: 07/31/2014  
 Amount: \$125,000  
 Amount Expended for Fiscal Year: \$94,813

Fair market value:

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

Address Line1: 2136 Five Mile Line Rd  
 Address Line2:  
 City: PENFIELD  
 State: NY  
 Postal Code: 14526  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Network Services - Refresh

10. Vendor Name: Frontier

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$2,837

Fair market value:

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

Address Line1: 180 S. Clinton Avenue  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14646  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Ethernet Connectivity

Procurement Transactions Listing:

11. Vendor Name: Frontrunner Network Systems

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/06/2011  
End Date: 08/05/2014  
Amount: \$59,432.76  
Amount Expended for Fiscal Year: \$4,120  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 412 Linden Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14625  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Telephony Maintenance

12. Vendor Name: Hamer Enterprises

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/09/2005  
End Date: 02/08/2015  
Amount: \$1,444,250  
Amount Expended for Fiscal Year: \$118,916.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4200-A Bicentennial Drive  
Address Line2:  
City: MCALLEN  
State: TX  
Postal Code: 78504  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Treasury Tax Collection Application (EZ Access Inc.)

Procurement Transactions Listing:

13. Vendor Name: Harris Beach PLLC

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$8,281.57  
Amount Expended for Fiscal Year: \$8,281.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 99 Garnsey Road  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

14. Vendor Name: IBM Corporation

Type of Procurement: Technology - Hardware  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$363,333.33  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 80 State St  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Hosting SAP R/3

Procurement Transactions Listing:

<p>15. Vendor Name: IBM Corporation</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/07/2005</p> <p>End Date: 02/06/2015</p> <p>Amount: \$162,028</p> <p>Amount Expended for Fiscal Year: \$45,581</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 State St</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment &amp; Maintenance</p>	<p>16. Vendor Name: M&amp;T Bank</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/19/2007</p> <p>End Date: 01/31/2018</p> <p>Amount: \$3,440,464</p> <p>Amount Expended for Fiscal Year: \$344,046.4</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 255 East Ave</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Municipal Lease Agreement</p>
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Procurement Transactions Listing:

17. Vendor Name: Monroe County

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/07/2005  
End Date: 02/06/2021  
Amount: \$177,200.65  
Amount Expended for Fiscal Year: \$177,200.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 39 West Main St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: IT Systems & Service Agreement

18. Vendor Name: Navitech Services Corporation

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/04/2013  
End Date: 04/01/2014  
Amount: \$105,317.07  
Amount Expended for Fiscal Year: \$105,317.07  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 Park Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14607  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: UTC Project Management

Procurement Transactions Listing:

19. Vendor Name: Navitech Services Corporation

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/19/2013  
End Date: 04/01/2014  
Amount: \$15,029.31  
Amount Expended for Fiscal Year: \$15,029.31  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 Park Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14607  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Copier Project Management

20. Vendor Name: Oxya Corporation

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/15/2014  
End Date: 07/14/2020  
Amount: \$2,000,000  
Amount Expended for Fiscal Year: \$105,405  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 15 Exchange Place  
Address Line2: Suite 1010  
City: JERSEY CITY  
State: NJ  
Postal Code: 07302  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: SAP Hosting Services

Procurement Transactions Listing:

21. Vendor Name: Rel Comm

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 12/31/2020  
Amount: \$251,532.15  
Amount Expended for Fiscal Year: \$251,532.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 250 Cumberland St  
Address Line2: Suite 214  
City: ROCHESTER  
State: NY  
Postal Code: 14605  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Telephony - Refresh

22. Vendor Name: Rel Comm

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/07/2005  
End Date: 12/31/2014  
Amount: \$115,681.7  
Amount Expended for Fiscal Year: \$115,681.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 250 Cumberland St  
Address Line2: Suite 214  
City: ROCHESTER  
State: NY  
Postal Code: 14605  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Telephony Maintenance

Procurement Transactions Listing:

23. Vendor Name: Ronco

Type of Procurement: Technology - Hardware  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,298.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 595 Sheridan D  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14150  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Licenses & Equipment

24. Vendor Name: Ronco

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2013  
End Date: 12/31/2020  
Amount: \$61,380.86  
Amount Expended for Fiscal Year: \$61,380.86  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 595 Sheridan D  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14150  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Network Infrastructure - Refresh

Procurement Transactions Listing:

25. Vendor Name: SAP Public Services Inc.

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/07/2005  
 End Date: 02/06/2021  
 Amount: \$314,643.2  
 Amount Expended for Fiscal Year: \$314,643.2  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 827598  
 Address Line2:  
 City: PHILADELPHIA  
 State: PA  
 Postal Code: 19182  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Software Maintenance

26. Vendor Name: Sirius Computer Solutions

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$214,535.15  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 375 Woodcliff Dr.  
 Address Line2:  
 City: FAIRPORT  
 State: NY  
 Postal Code: 14450  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Services & Equipment

Procurement Transactions Listing:

27. Vendor Name: Sirius Computer Solutions

Type of Procurement: Technology - Hardware  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$55,105.42  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 375 Woodcliff Dr.  
Address Line2:  
City: FAIRPORT  
State: NY  
Postal Code: 14450  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: IT Hardware & Support Products

28. Vendor Name: Toshiba Business Solutions

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,813.16  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 180 Kenneth Dr.  
Address Line2: #200  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Copier Maintenance & Usage Charges

Procurement Transactions Listing:

29. Vendor Name: Wegman Services

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2015  
 Amount: \$56,188.8  
 Amount Expended for Fiscal Year: \$18,720  
 Fair market value:

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

Address Line1: 710 Latta Rd  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14612  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Management Services

30. Vendor Name: Xerox

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/01/2013  
 End Date: 12/31/2018  
 Amount: \$1,461,345.3  
 Amount Expended for Fiscal Year: \$1,461,345.31  
 Fair market value:

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

Address Line1: 100 Clinton Avenue  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14644  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Copier System Refresh Maintenance & Usage

Procurement Report for Upstate Telecommunications Corporation

Run Date: 04/16/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: