

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: 09/30/2015
Amount: \$3,382,248.45
Amount Expended for Fiscal Year: \$523,240.4

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: Ailevon LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$50,000
Amount Expended for Fiscal Year: \$44,406.2

Fair market value:

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

Address Line1: 4423 W. University Blvd
Address Line2:
City: DALLAS
State: TX
Postal Code: 75209
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; Airline Consultant

Procurement Transactions Listing:

<p>3. Vendor Name: Anderson & Kreiger LLP</p> <p>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: \$11,788.46 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Canal Park Address Line2: Suite 200 City: CAMBRIDGE State: MA Postal Code: 02141 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services; Legal</p>	<p>4. Vendor Name: Bonadio & Company LLP</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 07/31/2013 End Date: 09/30/2016 Amount: \$116,100 Amount Expended for Fiscal Year: \$37,300 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sullys Trail Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services; External Audit Services</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Bruce Fennie & Associates</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 06/30/2014 End Date: 06/30/2015 Amount: \$156,000 Amount Expended for Fiscal Year: \$78,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 98 North Country Club Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14618 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services; Lobbying & Consulting</p>	<p>6. Vendor Name: Bruce Fennie & Associates</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 06/30/2013 End Date: 06/30/2014 Amount: \$143,000 Amount Expended for Fiscal Year: \$78,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 98 North Country Club Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14618 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services; Lobbying & Consulting</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: CHA</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: \$5,170 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16 West Main Street Address Line2: Suite 830 City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services Engineering</p>	<p>8. Vendor Name: Crosby Brownlie Inc</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: \$22,366.3 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Nassau Street Address Line2: City: ROCHESTER State: NY Postal Code: 14605 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Plumbing Services - Terminal</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Davis-Ulmer Inc.</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: \$40,440 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Metro Park Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Wet Pipe Sprinkler System</p>	<p>10. Vendor Name: M&T Bank N.A.</p> <p>Type of Procurement: Financial 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:</p> <p>Address Line1: 255 East Avenue Address Line2: City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Bank Service Charges</p>
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Procurement Transactions Listing:

11. 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: \$15,767,116.35

Amount Expended for Fiscal Year: \$15,767,116.35

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

12. Vendor Name: NYAMA

Type of Procurement: Other

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: 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:

13. Vendor Name: Postler & Jaeckle 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: \$5,715
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 615 South Avenue
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: Terminal Chiller Repair-Plumbing Services

14. Vendor Name: Samuel A. Cooper Jr

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2014
End Date: 02/28/2015
Amount: \$30,000
Amount Expended for Fiscal Year: \$25,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Idlewood Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; Public Relations Services

Procurement Transactions Listing:

15. Vendor Name: Schuler-Haas Electric Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,957.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 240 Commerce Drive
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical Services

16. 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: \$325,390.84
Amount Expended for Fiscal Year: \$21,530.84
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:

17. 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: \$30,044

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

18. 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: \$49,460.18

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 Report for Monroe County Airport Authority

Run Date: 04/09/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: