

**Procurement-Information:**

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

<p>1. Vendor Name: Admar Supply</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$18,428  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1950 Bright-Hentrietta TL Road  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Purchase of four wheel drive all terrain vehicle for strict use on airport grounds for snowplowing, fence spraying, light inspections, etc</p>	<p>2. Vendor Name: Avfuel Corporation</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$127,884.52  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: Dept 135-01  Address Line2: PO Box 67000  City: DETROIT  State: MI  Postal Code: 48267  Plus 4: 1035  Province Region:  Country: USA</p> <p>Procurement Description: Fuel supplier for the airport.</p>
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Procurement Transactions Listing:

3. Vendor Name: Billitier Electric

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,700  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 760 Brooks Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14619  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Replace broken rotating beacon and the airport. This is a require piece of FAA aviation equipment

4. Vendor Name: Camoin Associates

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/19/2012  
End Date: 12/31/2015  
Amount: \$10,000  
Amount Expended for Fiscal Year: \$10,989.96  
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 Development 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 financing and general economic dev

Procurement Transactions Listing:

5. 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: 12/31/2015  
Amount: \$980,957  
Amount Expended for Fiscal Year: \$186,580.19  
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

6. Vendor Name: Dixon Schwabl, Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/20/2010  
End Date: 12/31/2015  
Amount: \$14,025  
Amount Expended for Fiscal Year: \$14,025  
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 for both the Agency and Airport activities

Procurement Transactions Listing:

7. Vendor Name: Eric Blakesly

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$28,357.75  
Amount Expended for Fiscal Year: \$28,357.75  
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, lawn mowing, fuel checking and all general maintenance at the Canandaigua airport

8. Vendor Name: Finger Lakes Workforce Development Investment Board

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
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:**

9. Vendor Name: LaValley Bros Construction

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/15/2015  
End Date: 07/01/2016  
Amount: \$363,909  
Amount Expended for Fiscal Year: \$208,371.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 208  
Address Line2:  
City: WOLCOTT  
State: NY  
Postal Code: 14590  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction a JetA fueling facility at the Canandaigua Airport

10. 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: \$316,949.88  
Amount Expended for Fiscal Year: \$316,949.88  
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

Procurement Transactions Listing:

<p>11. Vendor Name: Monroe Tractor</p> <p>Type of Procurement: Other</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$273,608.61</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 370</p> <p>Address Line2:</p> <p>City: HENRIETTA</p> <p>State: NY</p> <p>Postal Code: 14467</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Purchase Case front end loader for snow plowing and other maintenance activities around the Canandaigua Airport</p>	<p>12. Vendor Name: Philadelphia Insurance Companies</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/01/2015</p> <p>End Date: 04/01/2016</p> <p>Amount: \$16,845.26</p> <p>Amount Expended for Fiscal Year: \$16,845.26</p> <p>Fair market value: \$16,845.26</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 70251</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19176</p> <p>Plus 4: 0252</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Liability and D&amp;O insurance for OCIDA bidding done by agent</p>
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Procurement Transactions Listing:

13. Vendor Name: Raymond F. Wager, CPA, P.C.

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/27/2010  
End Date: 03/31/2015  
Amount: \$10,950  
Amount Expended for Fiscal Year: \$10,950  
Fair market value: \$10,950

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

14. Vendor Name: Saunders

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,751  
Fair market value:

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

Address Line1: 2146 River Road  
Address Line2:  
City: SENECA FALLS  
State: NY  
Postal Code: 13148  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Purchase of 24' x 24' prefabbed shed/garage to house maintenance equipment owned by the airport from the elements and pilferage.

Procurement Transactions Listing:

15. 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: \$98,448  
Amount Expended for Fiscal Year: \$98,448  
Fair market value: \$98,448

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.

16. Vendor Name: Underberg & Kessler, LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$21,357  
Amount Expended for Fiscal Year: \$21,357  
Fair market value: \$21,357

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

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Procurement Transactions Listing:

Additional Comments: