

**Procurement-Information:**

Question	Response	URL (if applicable)
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: \$13,976  
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: ECC Technologies

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$304,492  
Fair market value:  
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

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

Procurement Transactions Listing:

3. Vendor Name: Flarety Salmin LLP

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,200  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1170 Chili Ave.  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Financial Audit

4. 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: \$14,717  
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

Procurement Transactions Listing:

5. Vendor Name: Ontario Telephone Company

6. Vendor Name: Premier Utility Services LLC

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$22,800

Year:

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: \$13,996

Year:

Fair market value:

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

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.

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

Procurement Transactions Listing:

<p>7. Vendor Name: Syracuse Utilities</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: \$103,083  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 9583 Brewerton Rd.  Address Line2:  City: BREWERTON  State: NY  Postal Code: 13029  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Construction</p>	<p>8. Vendor Name: The Bonadio Group</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$33,570  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 171 Sully's Trail  Address Line2:  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Accounting Services</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Underberg &amp; Kessler LLP</p> <p>Type of Procurement: Legal Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$18,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 300 Bausch &amp; Lomb Place  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>10. Vendor Name: Verizon</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: \$7,984  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO Box 6360  Address Line2:  City: SYRACUSE  State: NY  Postal Code: 13217  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Construction Services</p>
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Procurement Transactions Listing:

Additional Comments: