

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://utcldc.com/sites/default/files/file/Policies2/UTC_-_Purchasing_Policy_2015.pdf
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?.	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: Bonadio & Co. LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$20,000
Amount Expended for Fiscal Year: \$20,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 171 Sully's Trail
Address Line2: Suite 201
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit & Tax Services

2. Vendor Name: Brite

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$32,040
Year:
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7647 Main Street Fishers
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Description: Services

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: 09/20/2014
End Date: 09/19/2017
Amount: \$30,000
Amount Expended for Fiscal Year: \$7,792.15

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: 03/29/2014
End Date: 03/28/2016
Amount: \$28,000
Amount Expended for Fiscal Year: \$11,088.58

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: General Liability Insurance

Procurement Transactions Listing:

<p>5. Vendor Name: Brown & Brown of NY Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 08/01/2014 End Date: 08/01/2016 Amount: \$20,000 Amount Expended for Fiscal Year: \$15,870</p> <p>Fair market value:</p> <p>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: Directors & Officers 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: \$55,490</p> <p>Fair market value:</p> <p>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: \$260,193.25
 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: \$426,647.98
 Amount Expended for Fiscal Year: \$426,647.98
 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: Easy Access Inc

10. Vendor Name: Frontier

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/09/2005
 End Date: 02/28/2016
 Amount: \$2,107,250
 Amount Expended for Fiscal Year: \$140,210.92
 Fair market value:

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

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,029.68
 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.) formerly Hamer Enterprises

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: Harris Beach PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$0
Amount Expended for Fiscal Year: \$0
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

12. 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: \$128,223
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:

13. Vendor Name: Lenovo Inc

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$89,442.4
Amount Expended for Fiscal Year: \$89,442.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1009 Think Place
Address Line2:
City: MORRISVILLE
State: NC
Postal Code: 27560
Plus 4:
Province Region:
Country: USA
Procurement Description: Services

14. Vendor Name: M&T Bank

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2007
End Date: 01/31/2018
Amount: \$3,440,464
Amount Expended for Fiscal Year: \$344,046.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 255 East Ave
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA
Procurement Description: Municipal Lease Agreement

Procurement Transactions Listing:

15. Vendor Name: Microsoft

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,544.9
 Fair market value:

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

Address Line1: 1 Galleria Drive
 Address Line2: Suite L108
 City: BUFFALO
 State: NY
 Postal Code: 14225
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment

16. 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: \$358,572.34
 Amount Expended for Fiscal Year: \$358,572.34
 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

Procurement Transactions Listing:

<p>17. Vendor Name: Oxya Corporation</p> <p>Type of Procurement: Technology - Consulting/Development or Sup 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: \$278,450 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 Exchange Place Address Line2: Suite 1010 City: JERSEY CITY State: NJ Postal Code: 07302 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SAP Hosting Services</p>	<p>18. Vendor Name: Rel Comm</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,773.75 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 250 Cumberland Street Address Line2: Suite 214 City: ROCHESTER State: NY Postal Code: 14605 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Services and Equipment</p>
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Procurement Transactions Listing:

19. 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: \$41,069.28
Amount Expended for Fiscal Year: \$41,069.28
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

20. Vendor Name: Rel Comm

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/07/2005
End Date: 12/31/2015
Amount: \$13,666.52
Amount Expended for Fiscal Year: \$13,666.52
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:

<p>21. Vendor Name: Ronco</p> <p>Type of Procurement: Technology - Hardware Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$68,865.3 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 595 Sheidan Dr Address Line2: City: TONAWANDA State: NY Postal Code: 14150 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Equipment</p>	<p>22. Vendor Name: Ronco</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$164,444.67 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 595 Sheridan D Address Line2: City: TONAWANDA State: NY Postal Code: 14150 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Network Support Services</p>
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Procurement Transactions Listing:

23. 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: \$0
 Amount Expended for Fiscal Year: \$0
 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

24. Vendor Name: SAP Public Services Inc.

Type of Procurement: Technology - Consulting/Development or Support
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/07/2005
 End Date: 02/06/2021
 Amount: \$247,747.32
 Amount Expended for Fiscal Year: \$247,747.32
 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

Procurement Transactions Listing:

<p>25. Vendor Name: Sirius Computer Solutions</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$56,162.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 375 Woodcliff Dr. Address Line2: City: FAIRPORT State: NY Postal Code: 14450 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Services & Equipment</p>	<p>26. Vendor Name: Sirius Computer Solutions</p> <p>Type of Procurement: Technology - Hardware Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 375 Woodcliff Dr. Address Line2: City: FAIRPORT State: NY Postal Code: 14450 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: IT Hardware & Support Products</p>
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Procurement Transactions Listing:

27. Vendor Name:	Sirius Computer Solutions	28. Vendor Name:	Wegman Services
Type of Procurement:	Technology - Consulting/Development or Sup	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	02/19/2013	Award Date:	01/01/2013
End Date:	02/18/2016	End Date:	12/31/2015
Amount:	\$0	Amount:	\$56,188.8
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$19,464
Fair market value:		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:	375 Woodcliff Dr	Address Line1:	710 Latta Rd
Address Line2:		Address Line2:	
City:	FAIRPORT	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14450	Postal Code:	14612
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Server Maintenance	Procurement Description:	Management Services

Procurement Transactions Listing:

29. Vendor Name: Xerox

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Competitive Bid
Award Date: 08/01/2013
End Date: 12/31/2018
Amount: \$284,322.44
Amount Expended for Fiscal Year: \$284,322.44
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: 06/30/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: