

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.monroecounty.gov/airport-MCAA-php">http://www.monroecounty.gov/airport-MCAA-php</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:

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: \$441,266.83

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: 12/31/2015  
Amount: \$125,000  
Amount Expended for Fiscal Year: \$50,656.67

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:

3. Vendor Name: Bonadio & Company LLP

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: \$43,800

Fair market value:

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

Address Line1: 171 Sullys Trail  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; External Audit Services

4. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/30/2013  
End Date: 06/30/2016  
Amount: \$468,000  
Amount Expended for Fiscal Year: \$156,000

Fair market value:

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

Address Line1: 98 North Country Club Drive  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14618  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; Lobbying & Consulting

Procurement Transactions Listing:

5. Vendor Name: Control Services of Western NY Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 763 Duck Hollow  
Address Line2:  
City: VICTOR  
State: NY  
Postal Code: 14564  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Painting

6. Vendor Name: Davis-Ulmer Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,920  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Metro Park  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Wet Pipe Sprinkler System

Procurement Transactions Listing:

7. Vendor Name: EMA Inc of New York

8. Vendor Name: Forum Communications

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,173  
 Fair market value:

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 12/01/2014  
 End Date: 11/30/2015  
 Amount: \$46,498  
 Amount Expended for Fiscal Year: \$45,543.67  
 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: 5220 Landford Park Drive  
 Address Line2: Suite A  
 City: NORCROSS  
 State: GA  
 Postal Code: 30071  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 1223 N. Glenville Dr.  
 Address Line2:  
 City: RICHARDSON  
 State: TX  
 Postal Code: 75081  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Electrical Services

Procurement Description: Crash phone system

Procurement Transactions Listing:

9. Vendor Name: GCR Inc.

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/01/2015  
End Date: 01/31/2018  
Amount: \$76,500  
Amount Expended for Fiscal Year: \$58,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 71363  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60694  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Field Inventory System

10. Vendor Name: Hawk Frame & Axle Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,613.62  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 77 O'Connor Road  
Address Line2:  
City: FAIRPORT  
State: NY  
Postal Code: 14450  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Shuttle bus repairs

Procurement Transactions Listing:

11. Vendor Name: Leibowitz & Horton

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2014  
End Date: 09/30/2016  
Amount: \$90,000  
Amount Expended for Fiscal Year: \$49,734.47

Fair market value:

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

Address Line1: 31 Blue Heron Drive  
Address Line2:  
City: GREENWOOD VILLAGE  
State: CO  
Postal Code: 80121  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; Airline Consultant

12. Vendor Name: LeighFisher Inc.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2014  
End Date: 09/30/2016  
Amount: \$30,000  
Amount Expended for Fiscal Year: \$9,880

Fair market value:

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

Address Line1: 555 Airport Boulevard  
Address Line2: Suite 300  
City: BURLINGAME  
State: CA  
Postal Code: 94010  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; Airline Consultant

Procurement Transactions Listing:

<p>13. Vendor Name: M&amp;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>	<p>14. Vendor Name: Monroe County Director of Finance</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/15/1989  End Date: 09/15/2019  Amount: \$15,925,689.17  Amount Expended for Fiscal Year: \$15,925,689.17  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 39 West Main Street  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14614  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Operation &amp; Maintenance Agreement</p>
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Procurement Transactions Listing:

15. Vendor Name: NYAMA

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,500  
 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

16. Vendor Name: PEC Management LLC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/21/2015  
 End Date: 07/31/2015  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$97,639.31  
 Fair market value:

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

Address Line1: 4424 Lyell Road  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14606  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Airshow Promotions/Advertising

Procurement Transactions Listing:

17. 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: 02/28/2016  
Amount: \$60,000  
Amount Expended for Fiscal Year: \$22,500  
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

18. 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: \$27,016.38  
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

Procurement Transactions Listing:

19. Vendor Name: Steve Baldwin Associates

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/01/2015  
End Date: 01/31/2016  
Amount: \$9,500  
Amount Expended for Fiscal Year: \$9,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 14 Corporate Woods Blvd  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12211  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; Airline Consultant

20. Vendor Name: Stonebridge Business Partners

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/01/2013  
End Date: 05/31/2016  
Amount: \$225,000  
Amount Expended for Fiscal Year: \$32,998.25  
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

Procurement Transactions Listing:

<p>21. Vendor Name: Target Distributing &amp; Contract Services</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,400</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 990 Pixley Road</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14624</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Painting</p>	<p>22. Vendor Name: USAirports LLC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$86,171.33</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Airport Way</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14624</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Capital Fuel Farm Reserve Funded Project</p>
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Procurement Transactions Listing:

23. Vendor Name: VMD Integrators Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2015  
End Date: 09/30/2020  
Amount: \$2,321,322  
Amount Expended for Fiscal Year: \$123,447.21  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11440 Commerce Park Drive  
Address Line2: Ste 400  
City: RESTON  
State: VA  
Postal Code: 20191  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Security Exit Lane Services

24. Vendor Name: Weather Tight Installations

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$59,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5497 E Lake Road  
Address Line2:  
City: CONESUS  
State: NY  
Postal Code: 14435  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Roof for hangar

Procurement Transactions Listing:

25. Vendor Name: Worthington Direct LP

26. Vendor Name: Yorkstate Roofing Services

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,875  
 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: \$23,900  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 140038  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75214  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Equipment - gun cabinet

Address Line1: 299 Creighton Lane  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14612  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Roofing

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Procurement Transactions Listing:

Additional Comments: