

**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: 09/30/2014  
Amount: \$2,888,445.91  
Amount Expended for Fiscal Year: \$503,600.23

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: Alliance Door and Hardward 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: \$10,383

Fair market value:

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

Address Line1: 55 Alliance Drive  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Overhead Door M&R

Procurement Transactions Listing:

3. Vendor Name: Anderson & Kreiger LLP

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: \$21,318.44

Fair market value:

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

Address Line1: One Canal Park  
Address Line2: Suite 200  
City: CAMBRIDGE  
State: MA  
Postal Code: 02141  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; Legal

4. Vendor Name: Ber National Automation Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,750

Fair market value:

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

Address Line1: 1137 East Main Street  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14609  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Federal-APD Posi Drive Direct Drive

Procurement Transactions Listing:

5. Vendor Name: Bonadio & Company LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/31/2010  
End Date: 09/30/2013  
Amount: \$108,900  
Amount Expended for Fiscal Year: \$37,300

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

6. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/30/2012  
End Date: 06/30/2013  
Amount: \$300,000  
Amount Expended for Fiscal Year: \$135,673.77

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:

7. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/30/2013  
End Date: 06/30/2014  
Amount: \$156,000  
Amount Expended for Fiscal Year: \$78,000

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

8. Vendor Name: CHA

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 07/31/2014  
Amount: \$49,310  
Amount Expended for Fiscal Year: \$48,573

Fair market value:

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

Address Line1: 16 West Main Street  
Address Line2: Suite 830  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services Engineering

Procurement Transactions Listing:

<p>9. Vendor Name: CPWard 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: \$10,816.23 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 West River Road Address Line2: City: SCOTTSVILLE State: NY Postal Code: 14546 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Carpentry/Painting Labor Services</p>	<p>10. Vendor Name: Creative Flooring Concepts</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$36,000 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 Fairchild Ct Address Line2: Suite 290 City: PLAINVIEW State: NY Postal Code: 11803 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Carpet; flooring</p>
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Procurement Transactions Listing:

11. Vendor Name: Davis-Ulmer Inc.

12. Vendor Name: Elmer W. Davis 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: \$16,899.23  
 Fair market value:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,415.99  
 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: 300 Metro Park  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14623  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 1217 Clifford Avenue  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14621  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Wet Pipe Sprinkler System

Procurement Description: Roofing; Preventative Maintenance

Procurement Transactions Listing:

13. Vendor Name: Hali-Brite Inc.

14. Vendor Name: Hawk Frame & Axle Inc.

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,634.8  
 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: \$15,394.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 925 1st Street SW  
 Address Line2: PO Box 10  
 City: CROSBY  
 State: MN  
 Postal Code: 56441  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Airport beacon

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



Procurement Transactions Listing:

<p>15. Vendor Name: John W. Danforth Co.</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: \$15,242.23  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 300 Colvin Wood Parkway  Address Line2:  City: TONAWANDA  State: NY  Postal Code: 14150  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: HVAC</p>	<p>16. Vendor Name: Leibowitz &amp; Horton Airport Consultants</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/21/2012  End Date: 07/20/2013  Amount: \$47,160  Amount Expended for Fiscal Year: \$39,458.32  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 31 Blue Heron Drive  Address Line2:  City: GREENWOOD VILLAGE  State: CO  Postal Code: 80121  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; PFC Application</p>
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Procurement Transactions Listing:

17. Vendor Name: Leibowitz & Horton Airport Consultants

18. Vendor Name: M&T Bank N.A.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/21/2013  
 End Date: 07/20/2014  
 Amount: \$30,000  
 Amount Expended for Fiscal Year: \$2,208  
 Fair market value:

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

Type of Procurement: Financial Services  
 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: 31 Blue Heron Drive  
 Address Line2:  
 City: GREENWOOD VILLAGE  
 State: CO  
 Postal Code: 80121  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Professional Services; PFC Application

Address Line1: 255 East Avenue  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14604  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Bank Service Charges

Procurement Transactions Listing:

19. 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: \$16,241,450.97  
Amount Expended for Fiscal Year: \$16,241,450.97  
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

20. Vendor Name: NYAMA

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,000  
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:

<p>21. Vendor Name: Postler &amp; Jaeckle Corp</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: \$17,020.97  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 615 South Avenue  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14620  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Terminal Chiller Repair-Plumbing Services</p>	<p>22. Vendor Name: Samuel A. Cooper Jr</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2013  End Date: 12/31/2013  Amount: \$30,000  Amount Expended for Fiscal Year: \$30,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 200 Idlewood Road  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14624  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; Public Relations Services</p>
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Procurement Transactions Listing:

<p>23. Vendor Name: Simplex Grinnell</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: \$17,772.51  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: Dept CH 10320  Address Line2:  City: PALATINE  State: IL  Postal Code: 60055  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Labor and Materials to repair the fire suppression systemRTOC</p>	<p>24. Vendor Name: Steve General Contractor Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 07/24/2013  End Date: 07/30/2014  Amount: \$322,000  Amount Expended for Fiscal Year: \$302,860  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 3774 Telephone Road  Address Line2:  City: CALEDONIA  State: NY  Postal Code: 14423  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Construction of the Fuel Farm Building</p>
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Procurement Transactions Listing:

25. 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: \$15,434.5  
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

26. Vendor Name: Stonebridge Business Partners

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/01/2011  
End Date: 05/31/2013  
Amount: \$150,000  
Amount Expended for Fiscal Year: \$19,898.75  
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:

27. 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: \$9,863.8

Year:

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

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Procurement Transactions Listing:

Additional Comments: