

**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: \$523,240.4

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: 12/31/2014  
Amount: \$50,000  
Amount Expended for Fiscal Year: \$44,406.2

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:

<p>3. Vendor Name: Anderson &amp; Kreiger LLP</p> <p>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: \$11,788.46</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Canal Park  Address Line2: Suite 200  City: CAMBRIDGE  State: MA  Postal Code: 02141  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; Legal</p>	<p>4. Vendor Name: Bonadio &amp; Company LLP</p> <p>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: \$37,300</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sullys Trail  Address Line2:  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; External Audit Services</p>
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Procurement Transactions Listing:

5. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/30/2014  
End Date: 06/30/2015  
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

6. 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: \$143,000  
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

Procurement Transactions Listing:

7. Vendor Name: CHA

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,170  
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

8. Vendor Name: Crosby Brownlie 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: \$22,366.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Nassau Street  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14605  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Plumbing Services - Terminal

Procurement Transactions Listing:

<p>9. Vendor Name: Davis-Ulmer 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: \$40,440  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 300 Metro Park  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Wet Pipe Sprinkler System</p>	<p>10. 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>
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Procurement Transactions Listing:

11. 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: \$15,767,116.35  
Amount Expended for Fiscal Year: \$15,767,116.35  
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

12. Vendor Name: NYAMA

Type of Procurement: Other  
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: 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>13. Vendor Name: Postler &amp; Jaeckle Corp</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: \$5,715</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 615 South Avenue</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14620</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Terminal Chiller Repair-Plumbing Services</p>	<p>14. Vendor Name: Samuel A. Cooper Jr</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/01/2014</p> <p>End Date: 02/28/2015</p> <p>Amount: \$30,000</p> <p>Amount Expended for Fiscal Year: \$25,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Idlewood 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: Professional Services; Public Relations Services</p>
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Procurement Transactions Listing:

15. 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: \$17,957.72  
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

16. Vendor Name: Steve General Contractor Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/24/2013  
End Date: 07/30/2014  
Amount: \$325,390.84  
Amount Expended for Fiscal Year: \$21,530.84  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3774 Telephone Road  
Address Line2:  
City: CALEDONIA  
State: NY  
Postal Code: 14423  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction of the Fuel Farm Building

Procurement Transactions Listing:

17. 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: \$30,044

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

18. 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: \$49,460.18

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

Procurement Report for Monroe County Airport Authority

Run Date: 03/26/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: