

**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:	Anderson & Kreiger LLP	2. Vendor Name:	Ber National Automation Inc
Type of Procurement:	Legal Services	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	04/01/2010	Award Date:	
End Date:	03/31/2013	End Date:	
Amount:	\$300,000	Amount:	
Amount Expended for Fiscal Year:	\$34,865.76	Amount Expended for Fiscal Year:	\$17,000
Address Line1:	One Canal Park	Address Line1:	1137 East Main Street
Address Line2:	Suite 200	Address Line2:	
City:	CAMBRIDGE	City:	ROCHESTER
State:	MA	State:	NY
Postal Code:	02141	Postal Code:	14609
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Professional Services; Legal	Procurement Description:	Security Barrier Gates

Procurement Transactions Listing:

3. Vendor Name: Bonadio & Company LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/31/2010  
End Date: 12/31/2012  
Amount: \$108,900  
Amount Expended for Fiscal Year: \$35,300

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: 06/30/2010  
End Date: 06/30/2012  
Amount: \$600,000  
Amount Expended for Fiscal Year: \$273,886.52

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:

<p>5. 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: \$268,453.67</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>6. Vendor Name: Cedar Path Solutions Group Inc</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$12,993.4</p> <p>Address Line1: 8417 Oswego Road #146  Address Line2:  City: BALDWINSVILLE  State: NY  Postal Code: 13027  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Security Equipment Jet Bridges; AEOC</p>
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Procurement Transactions Listing:

7. Vendor Name:	Davis-Ulmer Inc	8. Vendor Name:	EMCO Commercial Flooring Inc
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$37,886.44	Amount Expended for Fiscal Year:	\$49,186.95
Address Line1:	300 Metro Park	Address Line1:	200 Metro Park
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14623	Postal Code:	14623
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Terminal Deluge Fire System	Procurement Description:	Carpet/Commercial Flooring Installation Services; AEOC;IAH

Procurement Transactions Listing:

9. Vendor Name:	EastCoast Electric LLC	10. Vendor Name:	Gholkars Inc
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Technology - Hardware
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$79,126.24	Amount Expended for Fiscal Year:	\$5,706
Address Line1:	546 Lyell Avenue	Address Line1:	POBox 378
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	VICTOR
State:	NY	State:	NY
Postal Code:	14606	Postal Code:	14564
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Electrical Construction	Procurement Description:	Barcode Inventory Control System

Procurement Transactions Listing:

<p>11. Vendor Name: Landry Mechanical Contractors 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: \$118,610.01</p> <p>Address Line1: 164 Flint Hill Road  Address Line2:  City: LE ROY  State: NY  Postal Code: 14482  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Plumbing/Mechanical/Fire Protection Installation</p>	<p>12. Vendor Name: Leibowitz &amp; Horton Airport Consultants</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/21/2011  End Date: 07/20/2012  Amount: \$53,880  Amount Expended for Fiscal Year: \$50,756.66</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; Car Rental Concession RFP</p>
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Procurement Transactions Listing:

13. Vendor Name: Lovell Consulting LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2011  
End Date: 09/30/2012  
Amount: \$25,000  
Amount Expended for Fiscal Year: \$5,220

Address Line1: 3184 Amber Way  
Address Line2:  
City: BARGERSVILLE  
State: IN  
Postal Code: 46106  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; Consulting

14. Vendor Name: Lovell Consulting LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/25/2011  
End Date: 12/31/2011  
Amount: \$4,500  
Amount Expended for Fiscal Year: \$4,500

Address Line1: 3184 Amber Way  
Address Line2:  
City: BARGERSVILLE  
State: IN  
Postal Code: 46106  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services; Consulting

Procurement Transactions Listing:

<p>15. Vendor Name: McNeil Security Inc</p> <p>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: \$486,974.51</p> <p>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</p>	<p>16. 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: \$15,395,000  Amount Expended for Fiscal Year: \$15,395,000</p> <p>Address Line1: 39 West Main Street  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14614  Plus 4:  Province Region:  Country: USA  Procurement Description: Operation &amp; Maintenance Agreement</p>
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Procurement Transactions Listing:

<p>17. Vendor Name: New York State Fence 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: \$7,700</p> <p>Address Line1: 858 Manitou Road  Address Line2:  City: HILTON  State: NY  Postal Code: 14468  Plus 4:  Province Region:  Country: USA  Procurement Description: Heavy Duty Gates; Hangar</p>	<p>18. Vendor Name: Orrick Herrington &amp; Sutcliffe LLP</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Competitive Bid  Award Date: 08/01/2011  End Date: 07/31/2012  Amount: \$9,750  Amount Expended for Fiscal Year: \$9,750</p> <p>Address Line1: 4010 West Boy Scout Blvd  Address Line2:  City: TAMPA  State: FL  Postal Code: 33607  Plus 4:  Province Region:  Country: USA  Procurement Description: Professional Services; Arbitrage Rebate Compliance Services</p>
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Procurement Transactions Listing:

<p>19. Vendor Name: PENN Detroit Diesel Allison LLC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$22,947.78</p> <p>Address Line1: 8330 State Road  Address Line2:  City: PHILADELPHIA  State: PA  Postal Code: 19136  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Remanufactured Diesel Engine</p>	<p>20. Vendor Name: PENN Power Systems Inc</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$14,718.02</p> <p>Address Line1: 8330 State Road  Address Line2:  City: PHILADELPHIA  State: PA  Postal Code: 19136  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Generator Repair</p>
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Procurement Transactions Listing:

21. Vendor Name: Picket Fence & Exteriors Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$71,080

Address Line1: 6695 Transit Road  
Address Line2:  
City: EAST AMHERST  
State: NY  
Postal Code: 14051  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Installation of 8' Fence w/Barb Wire

22. Vendor Name: Presentation Source Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$38,288.65

Address Line1: POBox 30409  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14603  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Video Display Equipment; AirCom

Procurement Transactions Listing:

<p>23. Vendor Name: R.L. Kistler Inc</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,612</p> <p>Address Line1: 300 Mile Crossing Blvd  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14624  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: HVAC; Variable Frequency Drive Fans; Terminal</p>	<p>24. Vendor Name: Rel Com Inc</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,136.05</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: IP Phones; Airport Emergency Command Center</p>
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Procurement Transactions Listing:

25. Vendor Name: SIRIUS Computer Solutions Inc

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,518

Address Line1: POBox 202289  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75320  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Security Equipment; AirCom and AEOC

26. Vendor Name: Samuel A. Cooper Jr

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2011  
End Date: 12/31/2011  
Amount: \$30,000  
Amount Expended for Fiscal Year: \$30,000

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

Procurement Transactions Listing:

<p>27. Vendor Name: Simplex Grinell</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,162.16</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: Fire System Devices; AEOC</p>	<p>28. Vendor Name: Technical Systems Group Inc</p> <p>Type of Procurement: Technology - Software  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$27,287.8</p> <p>Address Line1: 1799 North Clinton Avenue  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14621  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Security System Components &amp; Software Upgrade</p>
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Procurement Transactions Listing:

<p>29. Vendor Name: Terry Tree Service LLC</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: \$10,000</p> <p>Address Line1: 225 Ballantyne Road  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Security Fence w/Barb Wire; Tree Removal</p>	<p>30. Vendor Name: USAirports LLC</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 06/01/2004  End Date: 05/31/2012  Amount: \$60,000  Amount Expended for Fiscal Year: \$35,437.13</p> <p>Address Line1: One Airport Way  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14624  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Capital Fuel Farm Reserve Funded Project</p>
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Procurement Transactions Listing:

31. Vendor Name: Upstate Systems Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,035

Address Line1: 3277 Brighton Henrietta TL Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: HVAC; AirConditioning Units; AEOC

Procurement Report for Monroe County Airport Authority

Run Date: 03/29/2012

Fiscal Year Ending: 12/31/2011

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: