

**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: \$369,504.31

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: Anderson & Kreiger LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2010  
End Date: 03/31/2013  
Amount: \$300,000  
Amount Expended for Fiscal Year: \$29,575

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

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: \$36,300

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

4. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/30/2011  
End Date: 06/30/2012  
Amount: \$300,000  
Amount Expended for Fiscal Year: \$135,953.8

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:

<p>5. Vendor Name: Bruce Fennie &amp; Associates</p> <p>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: \$135,845.33  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 98 North Country Club Drive  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14618  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; Lobbying &amp; Consulting</p>	<p>6. Vendor Name: Bruckner Tillett Rossi Cahill &amp;</p> <p>Type of Procurement: Other Professional Services  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:</p> <p>Address Line1: 110 Linden Oaks  Address Line2: Suite B  City: ROCHESTER  State: NY  Postal Code: 14625  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Appraisal Services - Real Property</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Buckpitt and Company 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: \$13,582 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 88 University Avenue Address Line2: City: ROCHESTER State: NY Postal Code: 14605 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Hot Water Boiler Repair/Replacement</p>	<p>8. Vendor Name: Burrows Bros 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: \$54,843 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6360 Dean Parkway Address Line2: City: ONTARIO State: NY Postal Code: 14519 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Terminal Chiller Repair - Horizontal Directional Drilling</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: CHA</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2012  End Date: 12/31/2013  Amount: \$37,500  Amount Expended for Fiscal Year: \$35,615.32  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16 West Main Street  Address Line2: Suite 830  City: ROCHESTER  State: NY  Postal Code: 14614  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services Engineering</p>	<p>10. 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: \$111,487.34  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>
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Procurement Transactions Listing:

11. Vendor Name: Dynasty Chemical Corporation

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,304  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 11776  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12211  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Dyson Hand Dryers for Restroom Facility

12. Vendor Name: EastCoast Electric 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: \$9,735.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 546 Lyell Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14606  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electrical Construction

Procurement Transactions Listing:

13. Vendor Name: John W. Danforth Company 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: \$53,577.72  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Colvin Woods Parkway  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14150  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Terminal Chiller Repair - Plumbing Services

14. Vendor Name: Leibowitz & Horton Airport Consultants

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: \$10,598.4  
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

Procurement Transactions Listing:

15. 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: \$17,975.84  
Fair market value:  
Explain why the fair market value is less than the amount:

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

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

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,000  
Fair market value:  
Explain why the fair market value is less than the amount:

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:

<p>17. 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: \$118,574.55  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: POBox 79769  Address Line2:  City: BALTIMORE  State: MD  Postal Code: 21279  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Security Exit Lane Services</p>	<p>18. 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: \$15,813,022  Amount Expended for Fiscal Year: \$15,813,022  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:

<p>19. Vendor Name: NYAMA</p> <p>Type of Procurement: Other</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: \$6,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 136 Everett Road</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Conference Sponsorship/Membership Dues</p>	<p>20. Vendor Name: Orrick Herrington &amp; Sutcliffe LLP</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/01/2012</p> <p>End Date: 01/31/2013</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4010 West Boy Scout Blvd</p> <p>Address Line2:</p> <p>City: TAMPA</p> <p>State: FL</p> <p>Postal Code: 33607</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Professional Services; Arbitrage Rebate Compliance Services</p>
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Procurement Transactions Listing:

<p>21. Vendor Name: R.L. Kistler Inc</p> <p>Type of Procurement: Commodities/Supplies</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: \$9,212</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Mile Crossing Blvd</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: HVAC; Variable Frequency Drive Fans; Terminal</p>	<p>22. 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: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$30,000</p> <p>Amount Expended for Fiscal Year: \$30,000</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:

<p>23. Vendor Name: Simplex Grinell</p> <p>Type of Procurement: Technology - Hardware  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,162  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: Port Video Controller</p>	<p>24. Vendor Name: Stonebridge Business Partners</p> <p>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: \$32,193.25  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 280 Kenneth Drive  Address Line2: Suite 100  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; Internal Audit Services</p>
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Procurement Transactions Listing:

<p>25. Vendor Name: USAirports 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: \$84,846.62  Fair market value:  Explain why the fair market value is less than the amount:</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>	<p>26. Vendor Name: United Services GP 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: \$6,869  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 46 Sager Drive  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14607  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Terminal Baggage Belt Extension</p>
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Procurement Transactions Listing:

Additional Comments: