PARIS
Public Authorities Reporting Information System

Procurement Report for Monroe County Airport Authority

Run Date: 06/08/2010

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the authority have procurement guidelines?	Yes	http://www.monroecounty.gov/airport-MCAA.php
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. Did the authority follow 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 Report for Monroe County Airport Authority **Run Date: 06/08/2010**

Fiscal Year Ending 12/31/2009 **Status: CERTIFIED**

Procurement Transactions Listing:

1. Vendor Name: AAA Sound Services

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	03/23/2009
End Date:	09/23/2009
Amount:	$30,254
Amount Expended for Fiscal Year:	$30,254
Address Line1:	295 Mt. Read Blvd
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14611
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Fire Station Alert System

2. Vendor Name: Alliance Door & Hardware

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$11,672
Address Line1:	55 Alliance Drive
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14623
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Replace Overhead Door

Procurement Report for Monroe County Airport Authority

Run Date: 06/08/2010

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: Anderson & Kreiger, LLP

Type of Procurement:	Legal Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	05/19/2009
End Date:	
Amount:	$23,510.02
Amount Expended for Fiscal Year:	$23,510.02
Address Line1:	One Canal Park
Address Line2:	Suite 200
City:	CAMBRIDGE
State:	MA
Postal Code:	02141
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Outside aviation legal counsel

4. Vendor Name: Bonadio and Co, LLP

Type of Procurement:	Financial Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/18/2007
End Date:	06/30/2010
Amount:	$90,900
Amount Expended for Fiscal Year:	$33,600
Address Line1:	171 Sully's Trail
Address Line2:	
City:	PITTSFORD
State:	NY
Postal Code:	14534
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Annual Financial Audit

Procurement Report for Monroe County Airport Authority **Run Date: 06/08/2010**

Fiscal Year Ending 12/31/2009 **Status: CERTIFIED**

Procurement Transactions Listing:

5. Vendor Name: Bruce Fennie & Associates

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/17/2009
End Date:	06/30/2013
Amount:	$900,000
Amount Expended for Fiscal Year:	$275,144.51
Address Line1:	98 North Counrty Club Drive
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14618
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Representaion with Congress, the Federal Executive Administration and other Federal Organizations

6. Vendor Name: Frontier Glass

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$10,045
Address Line1:	160 Dispatch Drive
Address Line2:	
City:	EAST ROCHESTER
State:	NY
Postal Code:	14445
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Repair and replace outside panels on terminal bldg

Procurement Report for Monroe County Airport Authority **Run Date: 06/08/2010**

Fiscal Year Ending 12/31/2009 **Status: CERTIFIED**

Procurement Transactions Listing:

7. Vendor Name: Hagemeyer North America

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/07/2009
End Date:	07/27/2009
Amount:	$28,035
Amount Expended for Fiscal Year:	$28,035
Address Line1:	PO Box 404753
Address Line2:	
City:	ATLANTA
State:	GA
Postal Code:	30384
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Firefighter NFPA Turn Out Gear

8. Vendor Name: Liebert Corp

Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/16/2009
End Date:	06/16/2009
Amount:	$13,312
Amount Expended for Fiscal Year:	$13,312
Address Line1:	PO Box 70474
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60673
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	AirConditioner

Procurement Report for Monroe County Airport Authority **Run Date: 06/08/2010**

Fiscal Year Ending 12/31/2009 **Status: CERTIFIED**

Procurement Transactions Listing:

9. Vendor Name: McNeil Security Inc

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	10/01/2008
End Date:	06/30/2011
Amount:	$1,387,041
Amount Expended for Fiscal Year:	$454,959.98
Address Line1:	6564 Loisdale Court
Address Line2:	Suite 800
City:	SPRINGFIELD
State:	VA
Postal Code:	22150
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Exit Lane Monitors

10. Vendor Name: Monroe County

Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	09/15/1989
End Date:	
Amount:	$17,286,000
Amount Expended for Fiscal Year:	$17,286,000
Address Line1:	39 W. Main St
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14614
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Lease and Operating Agreement

Procurement Report for Monroe County Airport Authority **Run Date: 06/08/2010**

Fiscal Year Ending 12/31/2009 **Status: CERTIFIED**

Procurement Transactions Listing:

11. Vendor Name: Philip H Mancini, CPA

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/01/2009
End Date:	12/31/2013
Amount:	$375,000
Amount Expended for Fiscal Year:	$75,000
Address Line1:	57 Park Acre Road
Address Line2:	
City:	PITTSFORD
State:	NY
Postal Code:	14534
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Internal Audit Services

12. Vendor Name: Target Distributing

Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order
Award Date:	
End Date:	
Amount:	
Amount Expended for Fiscal Year:	$7,800
Address Line1:	990 Pixley Rd
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14624
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Painting of Aircraft Hanger

Procurement Report for Monroe County Airport Authority

Run Date: 06/08/2010

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: USDA-APHIS

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	03/04/2009
End Date:	10/19/2009
Amount:	$12,915.85
Amount Expended for Fiscal Year:	$12,915.85

Address Line1:	PO Box 979043
Address Line2:	
City:	SAINT LOUIS
State:	MO
Postal Code:	63101
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Wildlife Study

Procurement Report for Monroe County Airport Authority

Run Date: 06/08/2010

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: