

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. 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: Ailevon LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2016
 Amount: \$175,000
 Amount Expended for Fiscal Year: \$67,712.8
 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

2. Vendor Name: Bonadio & Company LLP

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: \$40,000
 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

Procurement Transactions Listing:

3. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2013
End Date: 06/30/2017
Amount: \$624,000
Amount Expended for Fiscal Year: \$156,000

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

4. Vendor Name: Dival Safety Equipment

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$83,970.3

Fair market value:

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

Address Line1: 1721 Niagara Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14207
Plus 4:
Province Region:
Country: USA

Procurement Description: SCBA equipment

Procurement Transactions Listing:

<p>5. Vendor Name: G&G Fitness Equipment</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,474 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7350 Transit Road Address Line2: City: WILLIAMSVILLE State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Exercise EquipmentFirehouse</p>	<p>6. Vendor Name: M&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:

7. 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: \$15,813,864.84

Amount Expended for Fiscal Year: \$15,813,864.84

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

8. Vendor Name: Municipal Egergency Services

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$6,621.24

Amount Expended for Fiscal Year:

Fair market value:

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

Address Line1: 75 Remittance Dr. Ste 3135

Address Line2:

City: CHICAGO

State: IL

Postal Code: 60675

Plus 4:

Province Region:

Country: USA

Procurement Description: Firehose

Procurement Transactions Listing:

9. Vendor Name: NYAMA

Type of Procurement: Other

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: 136 Everett Road

Address Line2:

City: ALBANY

State: NY

Postal Code: 12205

Plus 4:

Province Region:

Country: USA

Procurement Description: Conference Sponsorship/Membership Dues

10. Vendor Name: Pinnacle Peak Holding Corporation

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,896.24

Fair market value:

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

Address Line1: 3019 Alvin Devane Boulevard

Address Line2:

City: AUSTIN

State: TX

Postal Code: 78741

Plus 4:

Province Region:

Country: USA

Procurement Description: Radios/head sets

Procurement Transactions Listing:

11. Vendor Name: Samuel A. Cooper Jr

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2014
End Date: 08/31/2016
Amount: \$75,000
Amount Expended for Fiscal Year: \$20,000
Fair market value:
Explain why the fair market value is less than the amount:

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

12. Vendor Name: Steve Baldwin Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/01/2016
End Date: 06/30/2017
Amount: \$50,000
Amount Expended for Fiscal Year: \$45,462.2
Fair market value: \$50,000
Explain why the fair market value is less than the amount:

Address Line1: 14 Corporate Woods Blvd
Address Line2:
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services; Airline Consultant

Procurement Transactions Listing:

13. Vendor Name: Stonebridge Business Partners

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2014
End Date: 05/31/2017
Amount: \$225,000
Amount Expended for Fiscal Year: \$31,188.75
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

14. Vendor Name: Technical Systems Group

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$128,104.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1799 North Clinton Avenue
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14621
Plus 4:
Province Region:
Country: USA

Procurement Description: Physical identity and access management solution

Procurement Transactions Listing:

<p>15. 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: \$34,792.13 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>16. Vendor Name: Universal Protection Svc LLC DBA Allied Universal Security Svcs</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 07/01/2016 End Date: 06/30/2017 Amount: \$368,949 Amount Expended for Fiscal Year: \$136,346.84 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Bpx 828854 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19182 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Employee Access Control Services</p>
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Procurement Transactions Listing:

<p>17. Vendor Name: Universal Protection Svc LLC DBA Allied Universal Security Svcs</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 07/01/2016 End Date: 03/20/2017 Amount: \$47,976 Amount Expended for Fiscal Year: \$19,894 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 828854 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19182 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Employee Badging Office Services</p>	<p>18. Vendor Name: VMD Integrators Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 10/01/2015 End Date: 09/30/2020 Amount: \$2,321,322 Amount Expended for Fiscal Year: \$497,477.79 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11440 Commerce Park Drive Address Line2: Ste 400 City: RESTON State: VA Postal Code: 20191 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Security Exit Lane Services</p>
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Procurement Report for Monroe County Airport Authority

Run Date: 03/30/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: