

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

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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

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Procurement Transactions Listing:

1. Vendor Name	Ailevon LLC	Address Line1	4423 W. University Blvd
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	1/1/2018	State	TX
End Date	12/31/2018	Postal Code	75209
Fair Market Value		Plus 4	
Amount	\$75,000.00	Province/Region	
Amount Expended For Fiscal Year	\$40,195.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services; Airline Consultant

2. Vendor Name	Airports Council International	Address Line1	PO Box 5007
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MERRIFIELD
Award Date		State	VA
End Date		Postal Code	22116
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,291.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	membership

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3. Vendor Name	Anderson & Kreiger LLP	Address Line1	50 Milk Street
Type of Procurement	Legal Services	Address Line2	21st Floor
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	4/1/2017	State	MA
End Date	3/31/2020	Postal Code	02109
Fair Market Value		Plus 4	
Amount	\$150,000.00	Province/Region	
Amount Expended For Fiscal Year	\$58,337.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services

4. Vendor Name	Bonadio & Company LLP	Address Line1	171 Sullys Trail
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	10/1/2017	State	NY
End Date	9/30/2020	Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$122,200.00	Province/Region	
Amount Expended For Fiscal Year	\$41,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services; External Audit Services

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5. Vendor Name	GCR Inc.	Address Line1	PO Box 71363
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60694
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$39,375.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ASOCS module

6. Vendor Name	Geargrid Corporation	Address Line1	670 SW 15th Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FOREST LAKE
Award Date		State	MN
End Date		Postal Code	55025
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,756.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ARFF gear lockers

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7. Vendor Name	Grainger	Address Line1	5862 Harrison Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKFORD
Award Date		State	IL
End Date		Postal Code	61108
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,793.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Floor scrubber

8. Vendor Name	LeighFisher Inc.	Address Line1	800 Market St
Type of Procurement	Consulting Services	Address Line2	Lockbox 18713F
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	1/1/2018	State	MO
End Date	12/31/2018	Postal Code	63150
Fair Market Value		Plus 4	
Amount	\$215,000.00	Province/Region	
Amount Expended For Fiscal Year	\$196,796.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Airport consulting services

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9. Vendor Name	Linstar Inc.	Address Line1	430 Lawrence Bell Drive
Type of Procurement	Commodities/Supplies	Address Line2	Suite 1
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,675.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cameras

10. Vendor Name	M&T Bank N.A.	Address Line1	255 East Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bank Service Charges

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11. Vendor Name	MAPCO Auto Parks LTD	Address Line1	488 White Spruce Boulevard
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	4/9/2018	State	NY
End Date	5/16/2018	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$6,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,277.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional services contract for ambassador services during construction project

12. Vendor Name	Monroe County Director of Finance	Address Line1	39 West Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	9/15/1989	State	NY
End Date	11/1/2023	Postal Code	14614
Fair Market Value		Plus 4	
Amount	\$17,739,698.00	Province/Region	
Amount Expended For Fiscal Year	\$17,405,451.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operation & Maintenance Agreement

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13. Vendor Name	NYAMA	Address Line1	136 Everett Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conference Sponsorship/Membership Dues

14. Vendor Name	Northeast Chapter-American Association of Airport Executives	Address Line1	136 Everett Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,365.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sponsorship/membership/conference

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15. Vendor Name	Orrick Herrington & Sutcliffe LLP dba BLX Group LLC	Address Line1	4619 Solutions Ctr
Type of Procurement	Financial Services	Address Line2	Lockbox 774619
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	9/1/2018	State	IL
End Date	12/31/2018	Postal Code	60677
Fair Market Value		Plus 4	4006
Amount	\$5,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond issuance services

16. Vendor Name	Presentation Concepts Corporation	Address Line1	6517 Basile Rowe
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST SYRACUSE
Award Date		State	NY
End Date		Postal Code	13057
Fair Market Value		Plus 4	2928
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AV system update

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17. Vendor Name	Quotient Group LLC	Address Line1	N1374 Tuckaway Ct
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GREENVILLE
Award Date	1/1/2018	State	WI
End Date	12/31/2018	Postal Code	54942
Fair Market Value		Plus 4	
Amount	\$16,000.00	Province/Region	
Amount Expended For Fiscal Year	\$16,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Social media services

18. Vendor Name	Rochester Americans	Address Line1	One Seymour H Knox III Plaza
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising

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19. Vendor Name	Rochester Community Baseball	Address Line1	1 Morrie Silver Way
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14608
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising

20. Vendor Name	Stonebridge Business Partners	Address Line1	280 Kenneth Drive
Type of Procurement	Financial Services	Address Line2	Suite 100
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	6/1/2018	State	NY
End Date	5/31/2019	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$74,801.25	Province/Region	
Amount Expended For Fiscal Year	\$48,193.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services; Internal Audit Services

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21. Vendor Name	US Airports Flight Support LLC	Address Line1	One Airport Way
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,302.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Capital purchases for fuel farm

22. Vendor Name	Universal Protection Svc LLC DBA Allied Univeral Security Svcs	Address Line1	PO Box 828854
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	7/1/2016	State	PA
End Date	6/30/2019	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$1,143,573.00	Province/Region	
Amount Expended For Fiscal Year	\$386,819.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Access Control Services

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23. Vendor Name	Universal Protection Svc LLC DBA Allied Universal Security Svcs	Address Line1	PO Box 828854
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	7/1/2016	State	PA
End Date	6/30/2019	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$178,105.00	Province/Region	
Amount Expended For Fiscal Year	\$57,819.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Badging Office Services

24. Vendor Name	VMD Integrators Inc.	Address Line1	11440 Commerce Park Drive
Type of Procurement	Other Professional Services	Address Line2	Ste 400
Award Process	Authority Contract - Competitive Bid	City	RESTON
Award Date	10/1/2015	State	VA
End Date	9/30/2020	Postal Code	20191
Fair Market Value		Plus 4	
Amount	\$2,321,322.00	Province/Region	
Amount Expended For Fiscal Year	\$513,494.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Exit Lane Services

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25. Vendor Name	Wahl Media Inc	Address Line1	580 Packetts Landing
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FAIRPORT
Award Date	1/1/2018	State	NY
End Date	12/31/2019	Postal Code	14450
Fair Market Value		Plus 4	
Amount	\$425,000.00	Province/Region	
Amount Expended For Fiscal Year	\$143,493.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising agency

26. Vendor Name	Weather Track Inc	Address Line1	19 Thomlinson Circle
Type of Procurement	Other	Address Line2	Ste 1
Award Process	Authority Contract - Non-Competitive Bid	City	PENFIELD
Award Date	12/1/2017	State	NY
End Date	4/15/2019	Postal Code	14526
Fair Market Value		Plus 4	
Amount	\$13,750.00	Province/Region	
Amount Expended For Fiscal Year	\$9,375.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Weather forecasting services

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Additional Comments