

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://ww.monroecounty.gov/airport-MCAA-php">http://ww.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:

<p>1. Vendor Name: Ailevon LLC</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2017  End Date: 12/31/2017  Amount: \$75,000  Amount Expended for Fiscal Year: \$57,758.3  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 4423 W. University Blvd  Address Line2:  City: DALLAS  State: TX  Postal Code: 75209  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; Airline Consultant</p>	<p>2. Vendor Name: Allegiant Air LCC</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$77,328.5  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1201 N Town Center Drive  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14614  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Marketing Incentives</p>
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Procurement Transactions Listing:

3. Vendor Name: American Association of Airport Executives

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,523.6

Fair market value:

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

Address Line1: 601 Madison Street

Address Line2:

City: ALEXANDRIA

State: VA

Postal Code: 22314

Plus 4:

Province Region:

Country: USA

Procurement Description: Membership

4. Vendor Name: Ber National Automation Inc.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$17,600

Fair market value:

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

Address Line1: 1137 East Main Street

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14609

Plus 4: 6901

Province Region:

Country: USA

Procurement Description: Security-gate arms for roads

Procurement Transactions Listing:

<p>5. Vendor Name: Bonadio &amp; Company LLP</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Competitive Bid  Award Date: 10/01/2017  End Date: 09/30/2020  Amount: \$122,200  Amount Expended for Fiscal Year: \$40,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 171 Sullys Trail  Address Line2:  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services; External Audit Services</p>	<p>6. Vendor Name: Bruce Fennie &amp; Associates</p> <p>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: \$78,000</p> <p>Fair market value:</p> <p>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>
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Procurement Transactions Listing:

7. Vendor Name: LeighFisher Inc.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2017  
End Date: 12/31/2017  
Amount: \$85,307.17  
Amount Expended for Fiscal Year: \$85,307.17  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 800 Market St  
Address Line2: Lockbox 18713F  
City: SAINT LOUIS  
State: MO  
Postal Code: 63150  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Airport consulting services

8. 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: \$8,000  
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:

9. 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: \$16,419,808.92

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

10. Vendor Name: NYAMA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$6,500

Amount Expended for Fiscal Year:

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

Procurement Transactions Listing:

<p>11. Vendor Name: Northeast Chapter-American Association of Airport Executives</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: \$12,350</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: Sponsorship/membership/conference</p>	<p>12. Vendor Name: Schuler-Haas Electrical Corporation</p> <p>Type of Procurement: Design and Construction/Maintenance</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: \$10,830.48</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 240 Commerce Drive</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14623</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electrical services for work in terminal</p>
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Procurement Transactions Listing:

<p>13. Vendor Name: Seeler Engineering</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 04/06/2017  End Date: 07/06/2017  Amount: \$19,700  Amount Expended for Fiscal Year: \$18,376.5  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 1151 Pittsford Victor Rd  Address Line2: Ste 124  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Economic analysis</p>	<p>14. Vendor Name: Stonebridge Business Partners</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Competitive Bid  Award Date: 06/01/2017  End Date: 05/31/2018  Amount: \$75,000  Amount Expended for Fiscal Year: \$48,193.25  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>15. Vendor Name: Technical Systems Group</p> <p>Type of Procurement: Technology - Software  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$103,570.61  Fair market value:    Explain why the fair market value is less than the amount:</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: Physical identity and access management solution</p>	<p>16. 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: \$21,714.08  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>
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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: 06/30/2018 Amount: \$745,100.33 Amount Expended for Fiscal Year: \$379,360.77 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 Access Control Services</p>	<p>18. 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: 06/30/2018 Amount: \$95,055.75 Amount Expended for Fiscal Year: \$45,894.84 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>
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Procurement Transactions Listing:

19. Vendor Name: VMD Integrators Inc.

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: \$512,338.23  
Fair market value:

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

Address Line1: 11440 Commerce Park Drive  
Address Line2: Ste 400  
City: RESTON  
State: VA  
Postal Code: 20191  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Security Exit Lane Services

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Procurement Transactions Listing:

Additional Comments: