

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://mcnypa.com/facility.asp">http://mcnypa.com/facility.asp</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?	No	
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?.	No	
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: A-M Parking (Mapco)</p> <p>Type of Procurement: Consulting Services</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: \$59,898.95</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 488 White Spruce Blvd</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: Consulting</p>	<p>2. Vendor Name: Associated Fire Protection Services</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: \$22,605.48</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6743 East Taft Road</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13220</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sprinkler System</p>
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Procurement Transactions Listing:

3. Vendor Name: Billitier Electric

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,605.48  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 737 Atlantic Ave  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14609  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Electric Work

4. Vendor Name: Bonadio Group

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2015  
 Amount: \$16,000  
 Amount Expended for Fiscal Year: \$16,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 171 Sully's Trail, Suite 201  
 Address Line2:  
 City: PITTSFORD  
 State: NY  
 Postal Code: 14534  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Audit and Financial Services

Procurement Transactions Listing:

<p>5. Vendor Name: Brown and Brown</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: \$23,500  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 45 East Ave  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14609  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Insurance Agency Fee</p>	<p>6. Vendor Name: Buffalo Hotel Supply</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$40,600.83  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 5801 County Road 41  Address Line2:  City: FARMINGTON  State: NY  Postal Code: 14425  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Equipment Purchase</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: CP Ward</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: \$5,053.52</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 900</p> <p>Address Line2:</p> <p>City: SCOTTSVILLE</p> <p>State: NY</p> <p>Postal Code: 14546</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Dumpster Pad</p>	<p>8. Vendor Name: City of Rochester</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$103,468.63</p> <p>Amount Expended for Fiscal Year: \$103,468.63</p> <p>Fair market value: \$105,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Church Street</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14614</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Police Services</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Colonial Fire Protection Systems</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: \$5,224.76</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 737 Linden Ave West</p> <p>Address Line2:</p> <p>City: EAST ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14445</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fire System Repair</p>	<p>10. Vendor Name: Eastman Kodak Co.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/1998</p> <p>End Date: 12/31/2017</p> <p>Amount: \$35,644.05</p> <p>Amount Expended for Fiscal Year: \$35,644.05</p> <p>Fair market value: \$35,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 343 State Street</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14650</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Use of Parking Lots</p>
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Procurement Transactions Listing:

11. Vendor Name: JFS Curtze

12. Vendor Name: Jet Janitorial Service

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,610.56  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,086.37  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 15 Airline Drive  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14624  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Equipment

Address Line1: 133 Yarkerdale Dr  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14615  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Cleaning Service

Procurement Transactions Listing:

13. Vendor Name: John W. Danforth Co.

14. Vendor Name: Lakeland Equipment

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$242,148  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,195.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 930 Old Dutch Road  
 Address Line2:  
 City: VICTOR  
 State: NY  
 Postal Code: 14564  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Structural Replacement

Address Line1: 4751 County Road #5  
 Address Line2:  
 City: HALL  
 State: NY  
 Postal Code: 14463  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Equipment



Procurement Transactions Listing:

15. Vendor Name: LeBeau, Inc

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/01/2007  
End Date: 12/31/2012  
Amount: \$270,678.6  
Amount Expended for Fiscal Year: \$270,678.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 333 N. Plymouth Ave  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14608  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Stadium Management and Onsite Building Management

16. Vendor Name: Monroe County Director of Director of Finance

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$250,912.27  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 39 W. Main Street  
Address Line2: Suite 401  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Gas and Electric

Procurement Transactions Listing:

17. Vendor Name: Monroe County Treasurer

18. Vendor Name: Otis Elevator

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$41,855.01  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,478.38  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 39 W. Main St  
 Address Line2: Suite B-2  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14614  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: PO Box 905454  
 Address Line2:  
 City: CHARLOTTE  
 State: NC  
 Postal Code: 28290  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Pure Water Tax

Procurement Description: Maintain Elevator

Procurement Transactions Listing:

19. Vendor Name: Philadelphia Insurance Companies

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$71,521.26  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 70251  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19176  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Insurance

20. Vendor Name: RCB (Redwings)

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$97,027.64  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: One Morrie Silver Drive  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14608  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Suite Sales

Procurement Transactions Listing:

21. Vendor Name: Van Hook Service

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$24,790.32

Year:

Fair market value:

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

Address Line1: 76 Seneca Ave.

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14621

Plus 4:

Province Region:

Country: USA

Procurement Description: HVAC Services

Procurement Report for Greater Rochester Outdoor Sports Facility Corporation

Run Date: 03/20/2014

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: