

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://mcnypa.com/pdfs/Purchasing%20Policy.pdf
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:

1. Vendor Name: A-M Parking (Mapco)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/11/2008
 End Date: 12/31/2015
 Amount: \$60,691
 Amount Expended for Fiscal Year: \$60,691
 Fair market value:

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

Address Line1: 488 White Spruce Blvd
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consulting

2. Vendor Name: BR Johnson

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,255
 Fair market value:

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

Address Line1: 6960 Fly Road
 Address Line2:
 City: EAST SYRACUSE
 State: NY
 Postal Code: 13057
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Building Repairs

Procurement Transactions Listing:

3. Vendor Name: Barton & Loguidice, PC

4. 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: \$7,534
 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: \$18,352
 Fair market value:

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

Address Line1: 290 Elwood Davis Rd.
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13220
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Structural Repairs

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

Procurement Description: Electric Work

Procurement Transactions Listing:

5. 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: \$17,700
Amount Expended for Fiscal Year: \$17,700
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

6. Vendor Name: Brown and Brown

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,522
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 45 East Ave
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14609
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance Agency Fee

Procurement Transactions Listing:

<p>7. Vendor Name: CP Ward</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: \$41,314 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 900 Address Line2: City: SCOTTSVILLE State: NY Postal Code: 14546 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Building Repairs</p>	<p>8. Vendor Name: Century Asphalt Maintenance</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: \$5,459 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 272 Southampton Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14616 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Parking Lot Paving</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: City of Rochester</p> <p>Type of Procurement: Commodities/Supplies</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: \$44,648.95</p> <p>Fair market value:</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: Water</p>	<p>10. Vendor Name: City of Rochester/Police</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$66,019.05</p> <p>Amount Expended for Fiscal Year: \$66,019.05</p> <p>Fair market value: \$66,019.05</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:

11. Vendor Name: Covermaster, Inc.

12. Vendor Name: Davis-Ulmer Sprinkler Co

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,995
Fair market value:

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

Address Line1: Department No. 022
Address Line2: PO Box 8000
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: Field Cover

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,781
Fair market value:

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

Address Line1: 300 Metro Park
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire Sprinkler System

Procurement Transactions Listing:

13. Vendor Name: Eastman Kodak Co.

14. Vendor Name: Elmer W Davis

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/1998
 End Date: 12/31/2017
 Amount: \$28,636
 Amount Expended for Fiscal Year: \$28,636
 Fair market value: \$35,000

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,224
 Fair market value:

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

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

Address Line1: 343 State Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14650
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Use of Parking Lots

Address Line1: 1217 Clifford Avenue
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14621
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Roofing

Procurement Transactions Listing:

<p>15. Vendor Name: Frontier Communications</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,111 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 23239 Address Line2: City: ROCHESTER State: NY Postal Code: 14692 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Phone Lines</p>	<p>16. Vendor Name: Geck Plumbing & Heating Supply</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: \$5,950 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 620 Meigs Street Address Line2: City: ROCHESTER State: NY Postal Code: 14620 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: HVAC Parts</p>
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Procurement Transactions Listing:

<p>17. Vendor Name: Grassland Equipment</p> <p>Type of Procurement: Commodities/Supplies</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: \$35,908</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 892-898 Troy-Schenectady Road</p> <p>Address Line2:</p> <p>City: LATHAM</p> <p>State: NY</p> <p>Postal Code: 12110</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Mowers</p>	<p>18. Vendor Name: Johnson Controls</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: \$15,061</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 905240</p> <p>Address Line2:</p> <p>City: CHARLOTTE</p> <p>State: NC</p> <p>Postal Code: 28290</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: HVAC Work</p>
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Procurement Transactions Listing:

19. 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: \$41,818
Amount Expended for Fiscal Year: \$41,818
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

20. Vendor Name: Main-Ford General Supply

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,671
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 366 Lyell Ave.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Refrigerators

Procurement Transactions Listing:

<p>21. Vendor Name: Monroe Community College</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/26/2013</p> <p>End Date: 09/30/2017</p> <p>Amount: \$8,077</p> <p>Amount Expended for Fiscal Year: \$8,077</p> <p>Fair market value: \$15,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 92807</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14692</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Parking Lot Use</p>	<p>22. Vendor Name: Monroe County Director of Finance</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$248,372.07</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 W. Main St,</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: Gas and Electric</p>
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Procurement Transactions Listing:

23. Vendor Name: Monroe County Director of Finance - DES 24. Vendor Name: Monroe County Treasurer

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2014
 Amount: \$127,689.93
 Amount Expended for Fiscal Year: \$127,689.93
 Fair market value: \$140,000

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: \$43,274
 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: Maintenance

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

Procurement Description: Pure Water Tax

Procurement Transactions Listing:

<p>25. Vendor Name: Otis Elevator</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/01/2012 End Date: 07/31/2016 Amount: \$18,000 Amount Expended for Fiscal Year: \$17,886 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 905454 Address Line2: City: CHARLOTTE State: NC Postal Code: 28290 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Maintain Elevator</p>	<p>26. Vendor Name: Philadelphia Insurance Companies</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$83,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 70251 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19176 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance</p>
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Procurement Transactions Listing:

27. Vendor Name: RCB (Redwings)

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2013

End Date: 12/31/2015

Amount: \$75,000

Amount Expended for Fiscal Year: \$75,000

Fair market value: \$75,000

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: Stadium Management Service

28. Vendor Name: Rochester Red Wings

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$114,896

Fair market value:

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

Address Line1: One Morrie Silver Lane

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14608

Plus 4:

Province Region:

Country: USA

Procurement Description: Maintenance Reimbursemen

Procurement Transactions Listing:

29. Vendor Name: Rochester Store Fixture Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,841
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 707 North Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14605
Plus 4:
Province Region:
Country: USA
Procurement Description: Fryers

30. Vendor Name: Securitronics

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/18/2000
End Date:
Amount: \$7,000
Amount Expended for Fiscal Year: \$6,061
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 812 State Fair Blvd., Suite 2
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13209
Plus 4:
Province Region:
Country: USA
Procurement Description: Security System

Procurement Transactions Listing:

31. Vendor Name: Spezio Property Service

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/08/2011
End Date: 12/31/2014
Amount: \$18,000
Amount Expended for Fiscal Year: \$17,388

Fair market value:

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

Address Line1: 1999 Mt. Read Blvd.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Snow Removal

32. Vendor Name: Time Warner Communications

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,251

Fair market value:

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

Address Line1: P.O. Box 994
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14270
Plus 4:
Province Region:
Country: USA

Procurement Description: Cable and Internet Service

Procurement Transactions Listing:

33. 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: \$7,399
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 Transactions Listing:

Additional Comments: