

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.mcnyca.com/facility.asp
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: \$52,804.26
 Amount Expended for Fiscal Year: \$52,804.26
 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: AP Plumbing

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,125.12
 Fair market value:

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

Address Line1: 1195 Ridgeway Avenue
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14615
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Plumbing

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: \$12,601.26
 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: \$17,900
 Amount Expended for Fiscal Year: \$17,900
 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:

5. Vendor Name: Brown and Brown

6. Vendor Name: CP Ward

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,919
 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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$46,577.44
 Fair market value:

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

Address Line1: P.O. Box 900
 Address Line2:
 City: SCOTTSVILLE
 State: NY
 Postal Code: 14546
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Building Repairs

Procurement Transactions Listing:

7. Vendor Name: City of Rochester

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$27,949.34
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 30 Church Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water

8. Vendor Name: City of Rochester/Police

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$68,103.5
 Amount Expended for Fiscal Year: \$69,556.24
 Fair market value: \$68,103.5
 Explain why the fair market value is less than the amount:

Address Line1: 30 Church Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Police Services

Procurement Transactions Listing:

9. Vendor Name: Crosby Brownlie

10. Vendor Name: Eastman Kodak Co.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$46,127.25
 Fair market value:

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/1998
 End Date: 12/31/2017
 Amount: \$30,380.39
 Amount Expended for Fiscal Year: \$30,380.39
 Fair market value: \$35,000

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

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

Address Line1: 100 Nassau Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14605
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 343 State Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14650
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: HVAC

Procurement Description: Use of Parking Lots

Procurement Transactions Listing:

11. Vendor Name: Frontier Communications

12. Vendor Name: John Valle Baseball, Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,952.94
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,500
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 23239
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14692
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Phone Lines

Address Line1: 4659 Ridge Road West
 Address Line2:
 City: SPENCERPORT
 State: NY
 Postal Code: 14559
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Repair

Procurement Transactions Listing:

13. Vendor Name:	MTE Turf Equipment	14. Vendor Name:	Main-Ford General Supply
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$25,110.36	Amount Expended for Fiscal Year:	\$27,362.88
Fair market value:		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:	33 Thruway Park Drive	Address Line1:	366 Lyell Ave.
Address Line2:		Address Line2:	
City:	WEST HENRIETTA	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14586	Postal Code:	14606
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Equipment	Procurement Description:	Refrigerators

Procurement Transactions Listing:

<p>15. Vendor Name: Monroe Community College</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/26/2013 End Date: 09/30/2017 Amount: \$8,568.83 Amount Expended for Fiscal Year: \$8,568.83 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 Address Line2: City: ROCHESTER State: NY Postal Code: 14692 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Parking Lot Use</p>	<p>16. Vendor Name: Monroe County Director of Finance</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$264,765.65 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 W. Main St, Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Gas and Electric</p>
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Procurement Transactions Listing:

17. Vendor Name: Monroe County Director of Finance - DES 18. Vendor Name: Monroe County Treasurer

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2015
 Amount: \$96,817
 Amount Expended for Fiscal Year: \$96,817
 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: \$48,782.84
 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:

19. Vendor Name: Otis Elevator

20. Vendor Name: Parrone Engineering

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: \$19,249.51
 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: \$21,808.62
 Fair market value:

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

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

Procurement Description: Maintain Elevator

Address Line1: 349 W. Commercial Street
 Address Line2: Suite 3200
 City: EAST ROCHESTER
 State: NY
 Postal Code: 14445
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

21. 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: \$87,580.08
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

22. Vendor Name: Promats Athletics

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$87,580.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4115 State Highway 10
Address Line2:
City: DELHI
State: NY
Postal Code: 13753
Plus 4:
Province Region:
Country: USA

Procurement Description: Field Padding

Procurement Transactions Listing:

23. 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

24. 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: \$94,502.09
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 Reimbursement

Procurement Transactions Listing:

<p>25. Vendor Name: Securitronics</p> <p>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: \$5,460.53 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 812 State Fair Blvd., Suite 2 Address Line2: City: SYRACUSE State: NY Postal Code: 13209 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Security System</p>	<p>26. Vendor Name: Spezio Property Service</p> <p>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: \$20,752.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1999 Mt. Read Blvd. Address Line2: City: ROCHESTER State: NY Postal Code: 14606 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Snow Removal</p>
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Procurement Transactions Listing:

27. 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: \$5,945.34
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:

Additional Comments: