

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending 12/31/2008

Run Date: 03/27/2009

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the authority have procurement guidelines?	Yes	The authority does not have a website or is unable to post documents to its website.
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?	Yes	
9. Did the authority follow 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: Bonadio & Co, LLP

2. Vendor Name: Bruce Fennie & Associates

Award Process: Authority Contract - Competitive Bid
 Award Date: 07/16/2007
 End Date: 06/30/2010
 Amount: \$90,900
 Amount Expended for Fiscal Year: \$34,500

Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2007
 End Date: 04/30/2009
 Amount: \$660,000
 Amount Expended for Fiscal Year: \$261,518.21

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

Address Line1: 98 North Country Club Drive
 Address Line2: ROCHESTER
 City: NY
 State: NY
 Postal Code: 14618
 Plus 4:
 Province Region: USA
 Country: USA
 Procurement Description: Representation with Congress, the Executive Administration and other Federal organizations.

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3. Vendor Name: MACH 1 Productions

4. Vendor Name: Mc Neil Security, Inc.

Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/25/2009
 End Date: 07/27/2008
 Amount: \$7,000
 Amount Expended for Fiscal Year: \$7,000

Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2008
 End Date: 09/30/2011
 Amount: \$1,387,041
 Amount Expended for Fiscal Year: \$101,613.15

Address Line1: 484 Orkney Road, RR#:
 Address Line2:
 City: Troy
 State:
 Postal Code: LOR 2B0
 Plus 4:
 Province Region:
 Country: Other
 Procurement Description: Air show support equipment and services

Address Line1: 6564 Loisdale Court
 Address Line2: Suite 800
 City: SPRINGFIELD
 State: VA
 Postal Code: 22150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Exit lane monitors

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5. Vendor Name: Monroe County

6. Vendor Name: Seabury Airline Planning Group

Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2008
 End Date: 12/31/2008
 Amount: \$186,336.96
 Amount Expended for Fiscal Year: \$186,336.96

Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2007
 End Date: 09/30/2008
 Amount: \$100,000
 Amount Expended for Fiscal Year: \$49,500

Address Line1: 39 W Main St
 Address Line2: ROCHESTER
 City: NY
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Law Dept, Finance Dept, and outside council reimbursements

Address Line1: 1919 Gallow's road
 Address Line2: Suite 550
 City: VIENNA
 State: VA
 Postal Code: 22182
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consultation services to develop new carrier services and enhance existing services at GRIA

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7. Vendor Name: USAirports Flight Support

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$32,817.85

Year:

Address Line1: Scottsville Road

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14624

Plus 4:

Province Region:

Country: USA

Procurement Description: Reimburse fuel farm capital reserve payments

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Additional Comments:

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