

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.monroecounty.gov/airport-MCAA.php">http://www.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: Anderson &amp; Kreiger LLP</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Competitive Bid  Award Date: 04/01/2010  End Date: 03/31/2013  Amount: \$300,000  Amount Expended for Fiscal Year: \$54,458.17</p> <p>Address Line1: One Canal Park  Address Line2: Suite 200  City: CAMBRIDGE  State: MA  Postal Code: 02141  Plus 4:  Province Region:  Country: USA  Procurement Description: Legal Professional Services</p>	<p>2. Vendor Name: Andrews Technoloty</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 06/28/2010  End Date: 12/31/2010  Amount: \$18,315  Amount Expended for Fiscal Year: \$18,315</p> <p>Address Line1: 700 Military Cutoff Road  Address Line2: Suite 234  City: WILMINGTON  State: NC  Postal Code: 28405  Plus 4:  Province Region:  Country: USA  Procurement Description: Time &amp; Attendance System</p>
--	---

Procurement Transactions Listing:

3. Vendor Name: Anixter, Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,922.59

Address Line1: PO Box 84728  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75284  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Smoke Heads for Fire Alarm System in MCAA Hangar

4. Vendor Name: Bonadio & Company LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2008  
End Date: 05/01/2010  
Amount: \$100,900  
Amount Expended for Fiscal Year: \$32,800

Address Line1: 171 Sullys Trail  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: External Audit Services

Procurement Transactions Listing:

5. Vendor Name: Bruce Fennie & Associates

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2010  
End Date: 06/30/2011  
Amount: \$300,000  
Amount Expended for Fiscal Year: \$272,794.21

Address Line1: 98 North Country Club Drive  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14618  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Consultant/Lobbying Professional Services

6. Vendor Name: Burrows Bros Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$65,720.69

Address Line1: 6360 Dean Parkway  
Address Line2:  
City: ONTARIO  
State: NY  
Postal Code: 14519  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Installation of underground conduit/Glycol System Upgrades

Procurement Transactions Listing:

<p>7. Vendor Name: C. P. Ward Inc</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: \$198,028.7</p> <p>Address Line1: 100 West River Road</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: Carpentry/Labor/Painting Services Monroe County Term Contract</p>	<p>8. Vendor Name: Crash Rescue 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: \$88,654.45</p> <p>Address Line1: PO Box 211506</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75211</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sole Source Purchase Order</p>
---	--

Procurement Transactions Listing:

<p>9. Vendor Name: Crosby Brownlie Inc</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$14,895</p> <p>Address Line1: 100 Nassau Street  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14605  Plus 4:  Province Region:  Country: USA  Procurement Description: Exhaust Fan /Concourse A</p>	<p>10. Vendor Name: EMCO Flooring</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,560</p> <p>Address Line1: 200 Metro Park  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA  Procurement Description: Carpeting International Arrivals Hall</p>
---	---

Procurement Transactions Listing:

11. Vendor Name: Elmer Davis Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$40,397.62

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

12. Vendor Name: John W Danforth Co.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,586

Address Line1: 300 Colvin Woods Parkway  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14150  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Plumbing Service A Concourse

Procurement Transactions Listing:

<p>13. Vendor Name: Lyndsay J. Thomas</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 03/01/2010  End Date: 02/28/2011  Amount: \$5,000  Amount Expended for Fiscal Year: \$2,598.94</p> <p>Address Line1: 9 Thomas Maria Circle  Address Line2:  City: WEBSTER  State: NY  Postal Code: 14580  Plus 4:  Province Region:  Country: USA  Procurement Description: Graphic Design Professional Services</p>	<p>14. Vendor Name: McNeil Security Inc</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 10/01/2008  End Date: 09/30/2011  Amount: \$1,401,251.18  Amount Expended for Fiscal Year: \$487,984.68</p> <p>Address Line1: 6564 Loisdale Court  Address Line2: Suite 900  City: SPRINGFIELD  State: VA  Postal Code: 22150  Plus 4:  Province Region:  Country: USA  Procurement Description: Exit Lane Security Services</p>
--	--

Procurement Transactions Listing:

15. Vendor Name: Monroe County

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/15/1989  
 End Date: 09/15/2019  
 Amount: \$16,790,000  
 Amount Expended for Fiscal Year: \$16,790,000

Address Line1: 39 West Main Street  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14614  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Lease & Operating Agreement

16. Vendor Name: New York State Fence

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,700

Address Line1: 858 Manitou Road  
 Address Line2:  
 City: HILTON  
 State: NY  
 Postal Code: 14468  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Motorized Safety Gate Purchase & Installation

Procurement Transactions Listing:

17. Vendor Name: Philip H. Mancini, CPA

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2010  
End Date: 01/28/2011  
Amount: \$75,000  
Amount Expended for Fiscal Year: \$64,955

Address Line1: 57 Park Acre Road  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Internal Audit Professional Services

18. Vendor Name: R.L. Kistler Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,812.2

Address Line1: 300 Mile Crossing Blvd  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14624  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Direct Fired Recirculation Heater for Airport Building Purchasing Bid

Procurement Transactions Listing:

<p>19. Vendor Name: Simplex Grinnell</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$24,639.8</p> <p>Address Line1: Dept CH 10320  Address Line2:  City: PALATINE  State: IL  Postal Code: 60055  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Fire Alarm System &amp; Smoke Heads for MCAA Hangar</p>	<p>20. Vendor Name: Technical Systems</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,270.6</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: Power Supply</p>
--	---

Procurement Transactions Listing:

21. Vendor Name: USDA APHIS

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2009  
End Date:  
Amount: \$59,361.45  
Amount Expended for Fiscal Year: \$46,445.6

Address Line1: P.O. Box 979043  
Address Line2:  
City: SAINT LOUIS  
State: MO  
Postal Code: 63197  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Cooperative Service Agreement with USDA  
FAA Required Airport Wildlife  
Assessment

Procurement Report for Monroe County Airport Authority

Run Date: 03/30/2011

Fiscal Year Ending 12/31/2010

Status: CERTIFIED

---

Procurement Transactions Listing:

Additional Comments: