

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/22/2021

Status: CERTIFIED

Certified Date : 03/22/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	roairport.com/mcaa
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	

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Procurement Transactions Listing:

1. Vendor Name	Ailevon LLC	Address Line1	4423 W. University Blvd
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	1/1/2019	State	TX
End Date	12/31/2020	Postal Code	75209
Fair Market Value		Plus 4	
Amount	\$158,393.93	Province/Region	
Amount Expended For Fiscal Year	\$83,393.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services; Airline Consultant

2. Vendor Name	Bonadio & Company LLP	Address Line1	171 Sullys Trail
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	10/1/2019	State	NY
End Date	9/30/2022	Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$126,330.00	Province/Region	
Amount Expended For Fiscal Year	\$41,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services; External Audit Services

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3. Vendor Name	Dival Safety Equipment Inc.	Address Line1	1721 Niagara Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14207
Fair Market Value		Plus 4	3108
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,924.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ARFF safety supplies

4. Vendor Name	LeighFisher Inc.	Address Line1	800 Market St
Type of Procurement	Consulting Services	Address Line2	Lockbox 18713F
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	1/1/2019	State	MO
End Date	12/31/2020	Postal Code	63150
Fair Market Value		Plus 4	
Amount	\$108,370.00	Province/Region	
Amount Expended For Fiscal Year	\$38,370.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Airport consulting services

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5. Vendor Name	M&T Bank N.A.	Address Line1	255 East Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bank Service Charges

6. Vendor Name	Monroe County Director of Finance	Address Line1	39 West Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	9/15/1989	State	NY
End Date	11/1/2023	Postal Code	14614
Fair Market Value		Plus 4	
Amount	\$19,525,025.00	Province/Region	
Amount Expended For Fiscal Year	\$10,688,057.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operation & Maintenance Agreement

Procurement Report for Monroe County Airport Authority

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7. Vendor Name	Motorola Solutions Inc	Address Line1	13108 Collections Center Dr
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	8/1/2019	State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$81,751.00	Province/Region	
Amount Expended For Fiscal Year	\$81,751.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telecommunications equipment - Radios

8. Vendor Name	NYAMA	Address Line1	136 Everett Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conference Sponsorship/Membership Dues

Procurement Report for Monroe County Airport Authority

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9. Vendor Name	Quotient Group LLC	Address Line1	N1374 Tuckaway Ct
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GREENVILLE
Award Date	1/1/2020	State	WI
End Date	12/31/2020	Postal Code	54942
Fair Market Value		Plus 4	
Amount	\$19,800.00	Province/Region	
Amount Expended For Fiscal Year	\$19,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Social media services

10. Vendor Name	Rochester Americans	Address Line1	One Seymour H Knox III Plaza
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising

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11. Vendor Name	Rochester Community Baseball	Address Line1	1 Morrie Silver Way
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14608
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising

12. Vendor Name	Stonebridge Business Partners	Address Line1	280 Kenneth Drive
Type of Procurement	Financial Services	Address Line2	Suite 100
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	6/1/2019	State	NY
End Date	5/31/2021	Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$150,000.00	Province/Region	
Amount Expended For Fiscal Year	\$42,812.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services; Internal Audit Services

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2020

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13. Vendor Name	Technical Systems Group Inc	Address Line1	1799 North Clinton Avenue
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14621
Fair Market Value		Plus 4	1528
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,661.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security equipment

14. Vendor Name	US Airports Flight Support LLC	Address Line1	One Airport Way
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$94,271.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Capital purchases for fuel farm

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 Certified Date : 03/22/2021

15. Vendor Name	Universal Protection Svc LLC DBA Allied Universal Security Svcs	Address Line1	PO Box 828854
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	7/1/2016	State	PA
End Date	6/30/2020	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$1,947,730.00	Province/Region	
Amount Expended For Fiscal Year	\$201,659.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Access Control Services

16. Vendor Name	Universal Protection Svc LLC DBA Allied Universal Security Svcs	Address Line1	PO Box 828854
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	7/1/2020	State	PA
End Date	6/30/2021	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$405,540.00	Province/Region	
Amount Expended For Fiscal Year	\$211,579.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Access Control Services

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/22/2021
 Status: CERTIFIED
 Certified Date : 03/22/2021

17. Vendor Name	Universal Protection Svc LLC DBA Allied Universal Security Svcs	Address Line1	PO Box 828854
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	7/1/2016	State	PA
End Date	6/30/2020	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$309,632.00	Province/Region	
Amount Expended For Fiscal Year	\$30,476.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Badging Office Services

18. Vendor Name	Universal Protection Svc LLC. DBA Allied Universal Security Svcs	Address Line1	PO Box 828854
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	7/1/2020	State	PA
End Date	6/30/2021	Postal Code	19182
Fair Market Value		Plus 4	
Amount	\$52,016.00	Province/Region	
Amount Expended For Fiscal Year	\$37,213.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Badging Office services

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19. Vendor Name	VMD Integrators Inc	Address Line1	11440 Commerce Park Drive
Type of Procurement	Other Professional Services	Address Line2	Ste 400
Award Process	Authority Contract - Competitive Bid	City	RESTON
Award Date	12/1/2020	State	VA
End Date	11/30/2021	Postal Code	20191
Fair Market Value		Plus 4	
Amount	\$387,524.02	Province/Region	
Amount Expended For Fiscal Year	\$32,293.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Exit Lane Services

20. Vendor Name	VMD Integrators Inc.	Address Line1	11440 Commerce Park Drive
Type of Procurement	Other Professional Services	Address Line2	Ste 400
Award Process	Authority Contract - Competitive Bid	City	RESTON
Award Date	10/1/2015	State	VA
End Date	11/30/2020	Postal Code	20191
Fair Market Value		Plus 4	
Amount	\$446,672.82	Province/Region	
Amount Expended For Fiscal Year	\$478,966.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Exit Lane Services

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21. Vendor Name	Wahl Media Inc	Address Line1	580 Packetts Landing
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FAIRPORT
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14450
Fair Market Value		Plus 4	
Amount	\$375,000.00	Province/Region	
Amount Expended For Fiscal Year	\$288,849.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising agency

22. Vendor Name	Weather Track Inc	Address Line1	19 Thomlinson Circle
Type of Procurement	Other	Address Line2	Ste 1
Award Process	Authority Contract - Non-Competitive Bid	City	PENFIELD
Award Date	10/15/2019	State	NY
End Date	4/15/2020	Postal Code	14526
Fair Market Value		Plus 4	
Amount	\$7,500.00	Province/Region	
Amount Expended For Fiscal Year	\$4,375.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Weather forecasting services

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23. Vendor Name	Weather Track Inc	Address Line1	19 Thomlinson Circle
Type of Procurement	Other	Address Line2	Ste 1
Award Process	Authority Contract - Non-Competitive Bid	City	PENFIELD
Award Date	10/15/2020	State	NY
End Date	4/15/2021	Postal Code	14526
Fair Market Value		Plus 4	
Amount	\$7,500.00	Province/Region	
Amount Expended For Fiscal Year	\$3,125.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Weather forecasting services

24. Vendor Name	Working Fire Furniture & Mattress DBA Fire Station Furniture.com	Address Line1	PO Box 1310
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MEBANE
Award Date		State	NC
End Date		Postal Code	27302
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,016.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Furniture for firehouse

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Additional Comments