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Governance Information (Authority-Related)

Question		Response	URL (if Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://myrts.com/About-Us/Plan-Performance
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.myrts.com/About-Us/Plan-Performance
3.	Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4.	Please enter the number of staff assigned the internal control function.	3	N/A
5.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
6.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
7.	Does the Authority have an organization chart?	Yes	https://www.myrts.com/About-Us/Plan-Performance
8.	Are any Authority staff also employed by another government agency?	Yes	Town of Penfield (Zoning Board); Town of Perinton (Town Board)
9.	Has the Authority posted their mission statement to their website?	Yes	https://www.myrts.com/About-Us
10.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		https://myrts.com/About-Us/Plan-Performance
12.	Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	https://myrts.com/About-Us/Policies-and-Procedures
	Lobbying officer name	Sara Molyneux	N/A
13.	Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/A

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Governance Information (Board-Related)

Response	URL (if Applicable)
Yes	N/A
Yes	N/A
Yes	N/A
ee and the date	https://www.myrts.com/About-Us/Commissioners
Yes	N/A
year	https://myrts.com/About-Us/Commissioners/Meetings/Board
Yes	https://www.myrts.com/About-Us/Policies-and-Procedures
Yes	https://www.myrts.com/About-Us/Policies-and-Procedures
ols? Yes	N/A
24(1) of PAL? Yes	N/A
Yes	N/A
rdance with Section 2824 Yes	N/A
accordance with Section Yes	N/A
Yes	N/A
Yes	N/A
No	
r	Yes

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Board of Directors Listing

Name	Ansbrow, William	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	7/18/2017	Has the Board Member/Designee	Yes
		Signed the Acknowledgement of	
		Fiduciary Duty?	
Term Expiration Date	07/31/2018	Complied with Training	Yes
		Requirement of Section 2824?	
Title		Does the Board Member/Designee	No
		also Hold an Elected or Appointed	
		State Government Position?	
Has the Board Member Appointed a		Does the Board Member/Designee	No
Designee?		also Hold an Elected or Appointed	
		Municipal Government Position?	
Designee Name		Ex-Officio	

Name	Astles, Geoffrey	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	7/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed Designee?	la	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Bensley, James	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	6/27/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Chapman, Jacques	Nominated By	Other
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	8/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Jankowski, Michael P	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	7/20/2004	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2009	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

Name	Jeffries, Donald E	Nominated By	Local
Chair of the Board	Yes	Appointed By	Governor
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	Yes
Term Start Date	6/23/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed Designee?	а	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Johnson, Jerdine	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	7/6/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Kosmerl, Richard	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	6/16/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	McDonald, William	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	7/6/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Name	White, Edward W	Nominated By	Local
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	3/29/2006	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	07/31/2009	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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		Group	Department /Subsidiary	Name	Bargaining Unit Name	/Part Time		Annualized Salary	Individual	Paid by Authority	Performance Bonus	·	Compensation /Allowances /Adjustments	·	also paid by another entity to Perform the Work of Authority	If Yes, Is the Payment made by State or Local Government
Abreha, Beyra K	Truck Driver	Operational	Grounds Non- Mechanical	ATU-282	282	FT	No	\$60,923.20	\$55,227.29	\$17,328.81	\$0.00	\$1,200.00	\$0.00	\$73,756.10	No	
, , , , , , , , , , , , , , , , , , , ,	Technician 1 Overhaul Shop		Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,851.42	\$5,650.29	\$0.00	\$0.00	\$708.00	\$78,209.71	No	
Adair, Scott	Chief Financial Officer	Executive	Rochester Genesee Regional Transportati on Auth			FT	Yes	\$160,349.49	\$160,214.05	\$0.00	\$15,256.39	\$0.00	\$8,800.00	\$184,270.44	No	
,	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$16,173.73	\$16,173.73	\$0.00	\$0.00	\$0.00	\$0.00	\$16,173.73	3No	
Aganis, Donna	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$42,586.10	\$442.50	\$0.00	\$0.00	\$0.00	\$43,028.60	No	
Albert, Doreatha	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,116.34	\$494.84	\$0.00	\$0.00	\$0.00	\$65,611.18	3No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,139.20	\$17,903.61	\$0.00	\$0.00	\$0.00	\$0.00	\$17,903.61	No	
Alford, Benjamin	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$4,123.92	\$4,123.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.92	2No	
Allen, Stephen D	1-Garage	and Engineering	Nights	RTS- ATU-282		FT	No	\$71,905.60	\$73,213.97	\$8,284.00	\$0.00	\$0.00	\$708.00	\$82,205.97	No	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name	Full Time /Part Time	-	Base Annualized Salary		Overtime Paid by Authority	Performance Bonus	_		Total Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Allen, Yolanda	Executive Administra tive Assistant	Administrati ve and Clerical	Executive			FT	No	\$55,198.83	\$55,151.49	\$0.00	\$1,586.95	\$0.00	\$600.00	\$57,338.44		
Almedina Jr., Bernardino	,	Technical and Engineering	Body Shop	ATU-282			No	\$71,905.60	\$66,564.67	\$4,071.79	\$0.00	\$0.00	\$708.00	\$71,344.46	No	
Anderson, Robert	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$45,999.74	\$15,597.54	\$0.00	\$2,000.00	\$0.00	\$63,597.28	No	
Andolina, Phillip	Bus Operator	Operational		282	LL-ATU-282	FT	No	\$46,654.40	\$46,256.83	\$8,361.73	\$0.00	\$0.00	\$0.00	\$54,618.56	No	
Andrews, Cortney	Bus Placer- Garage Nights- Non Mechanica	Operational	Service Building	RTS- ATU-282		FT	No	\$45,011.20	\$45,683.12	\$10,548.80	\$0.00	\$0.00	\$0.00	\$56,231.92	No	
Andrews, Valerie	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,615.86	\$3,128.09	\$0.00	\$0.00	\$0.00	\$71,743.95	No	
Andrews, Warren D	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$41,671.34	\$17,148.60	\$200.94	\$0.00	\$0.00	\$0.00	\$17,349.54	No	
Appleberry, Malcolm	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$76,059.62	\$24,383.86	\$0.00	\$0.00	\$0.00	\$100,443.48	No	
Arft, James	PT Lift Line Sedan Driver	Operational	Sedan Drivers	LL-ATU- 282	LL-ATU-282	PT	No	\$23,377.65	\$23,377.65	\$0.00	\$0.00	\$0.00	\$0.00	\$23,377.65	No	

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Name	Title	Group	Department /Subsidiary	Union Name	Bargaining Unit Name		_	Base Annualized Salary		Overtime Paid by Authority	Performance Bonus	Extra Pay		Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Arline, Nathan C	Road Supervisor			ERS	RTS- TEAMSTER S	FT	No	\$71,510.40	, ,			·	·	, ,		
Armstrong, Roosevelt T	Bus Operator		Operators	ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,270.54	\$13,278.04		·		\$84,548.58	3No	
Arneth, John	Regional Manager, Genesee and Orleans	Managerial	Administrati on				Yes	\$65,000.00	\$65,000.00	\$0.00) \$419.25	\$1,999.92	2 \$600.0C	\$68,019.17	⁷ No	
Arnold, Orson	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$43,448.49	\$4,529.80	\$0.00	\$0.00	\$0.00	\$47,978.29	No	
Arnold, Richard	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,717.86	\$1,481.71	\$0.00	\$0.00	\$0.00	\$73,199.57	⁷ No	
Asberry, Michelle	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$19,442.02	\$2,225.60	\$0.00	\$1,200.00	\$0.00	\$22,867.62	2No	
Asbrand, Debra A	Bus Operator- Full Time	Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$32,628.28	\$2,506.43	\$0.00	\$0.00	\$0.00	\$35,134.71	No	
Ashford, Perry	Bus Washer	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,700.80	\$42,810.36	\$192.36	\$0.00	\$0.00	\$0.00	\$43,002.72	2No	
Ashford, Terry	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,272.44	\$4,272.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,272.44	No	
Ashley, Robin	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$66,809.60	\$256.96	\$0.00	\$0.00	\$0.00	\$0.00	\$256.96	No	
Auld, Pamela J	Senior Accountan t	Professional	Accounting Services			FT	No	\$63,100.96	\$62,972.70	\$605.72	2 \$1,810.38	\$0.00	\$0.00	\$65,388.80	No	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name					Overtime Paid by Authority	Performance Bonus	Extra Pay	Other Compensation /Allowances /Adjustments		also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Ayala, Adrian	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$10,048.19	\$10,048.19	\$0.00	\$0.00	\$0.00	\$0.00	\$10,048.19	No	
Ayala, Brooke	Bus Operator	Operational	Bus Operators	BBS- SEIU	BBS-SEIU	FT	No	\$31,898.05	\$31,562.55	\$4,187.54	\$0.00	\$1,300.00	\$0.00	\$37,050.09	No	
Ayala, Sheila	tive	Administrati ve and Clerical	Administrati on	LL- TEAMST ERS	LL- TEAMSTER S	FT	No	\$47,797.57	\$47,858.65	\$7,603.39	\$0.00	\$0.00	\$0.00	\$55,462.04	No	
Azzano, Lauren		Operational			LL-ATU-282	FT	No	\$40,830.40	\$39,546.30	\$9,691.78	\$0.00	\$1,000.00	\$0.00	\$50,238.08	BNo	
Backus, Donovan	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$1,683.00	\$1,683.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,683.00	No	
Bacon, Adriene	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$7,794.28	\$7,794.28	\$0.00	\$0.00	\$0.00	\$0.00	\$7,794.28	BNo	
Bailey, Bonnie	Bus Operator- UNION	Operational		STS- ATU-282	STS-ATU- 282	FT	No	\$32,906.43	\$8,403.94	\$0.00	\$0.00	\$0.00	\$0.00	\$8,403.94	No	
Bailey, Jessica	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$3,352.04	\$3,352.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,352.04	No	
Bailey, Kenneth J	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$65,176.68	\$1,078.14	\$0.00	\$0.00	\$0.00	\$66,254.82	2No	
Baiocco, Justin	Transporta tion Specialist - PT	Administrati ve and Clerical	Administrati on			PT	No	\$16,344.61	\$16,344.61	\$0.00	\$62.33	\$0.00	\$0.00	\$16,406.94	No	
Baker, Gerald	Bus Operator	Operational	Bus Operators			FT	No	\$38,997.92	\$37,784.02	\$2,063.65	\$193.00	\$1,699.88	\$0.00	\$41,740.55	No	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name	Full Time /Part Time		Base Annualized Salary		Overtime Paid by Authority	Performance Bonus	Extra Pay			also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Barclay, Aaron	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$31,600.33	\$6,770.59	\$0.00	\$1,200.00	\$0.00	\$39,570.92	No	
Barclay, Victoria A	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$52,618.53	\$3,770.08	\$0.00	\$0.00	\$0.00	\$56,388.61	No	
Bareham II, James R	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$47,967.22	\$6,080.11	\$0.00	\$0.00	\$0.00	\$54,047.33	No	
Barideaux, Edward	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,109.55	\$1,594.25	\$0.00	\$0.00	\$0.00	\$70,703.80	No	
Barksdale, Derrek	Bus Washer	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,700.80	\$42,893.63	\$715.03	\$0.00	\$0.00	\$0.00	\$43,608.66	No	
Barksdale, Jasmine	Supervisor of Customer Service	Managerial	Customer Service			FT	Yes	\$44,999.97	\$28,828.93	\$793.44	\$0.00	\$0.00	\$100.00	\$29,722.37	No	
Barnes, LeMar	Supervisor of Paratransit Scheduling & Dispatchin		Administrati on			FT	Yes	\$52,000.00	\$23,000.00	\$412.51	\$0.00	\$0.00	\$0.00	\$23,412.51	No	
Barnett, Jason	Manager of Technical Systems Support	Managerial	Information Technology			FT	Yes	\$71,303.86	\$71,238.07	\$0.00	\$2,720.77	\$0.00	\$0.00	\$73,958.84	No	
	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$31,071.77	\$31,071.77	\$6,903.67	\$0.00	\$0.00	\$0.00	\$37,975.44	No	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name			Annualized			Performance Bonus		Other Compensation /Allowances /Adjustments		also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Barr, Fatina	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$66,952.86	\$1,730.02	\$0.00	\$0.00	\$0.00	\$68,682.88	No	
	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,102.06	\$10,034.00	\$0.00	\$0.00	\$0.00	\$77,136.06	No	
Barrett, Patrick	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$70,408.45	\$16,105.53	\$0.00	\$0.00	\$0.00	\$86,513.98	No	
	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$13,853.86	\$1,279.45	\$0.00	\$0.00	\$0.00	\$15,133.31	No	
Bayer, William	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$22,268.83	\$22,268.83	\$0.00	\$0.00	\$0.00	\$0.00	\$22,268.83	No	
,	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$30,160.00	\$3,596.00	\$456.79	\$0.00	\$0.00	\$0.00	\$4,052.79	No	
	Transit Systems Engineer	Professional	Information Technology			FT	Yes	\$106,719.39	\$106,618.93	\$0.00	\$3,061.80	\$0.00	\$600.00	\$110,280.73	No	
Behen, Patrick A	Technician 1-Garage Days Mechanica	and Engineering	Days	RTS- ATU-282		FT	No	\$71,905.60	\$72,613.39	\$21,183.65	\$0.00	\$0.00	\$708.00	\$94,505.04	No	
	Director of Engineerin g and Facilities Managem ent		Engineering , Facilities & Capital Programmin g			FT	Yes	\$127,965.97	\$127,845.19	\$0.00	\$6,094.31	\$0.00	\$600.00	\$134,539.50	No	

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Belcher, Randy	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$12,525.96	\$12,525.96	\$0.00	\$0.00	\$0.00	\$0.00	\$12,525.96	SNo	
Bell, Sylvia	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$394.20	\$394.20	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20)No	
Bellamy, LaCynthia	Bus Operator Trainee	Operational	Bus Operators			PT	No	\$202.30	\$202.30	\$0.00	\$0.00	\$0.00	\$0.00	\$202.30	No	
Bellamy, LaCynthia		Administrati ve and Clerical	Schedulers		LL- TEAMSTER S	PT	No	\$5,310.84	\$5,310.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.84	No	
Belliard, Felix	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$73,878.91	\$20,094.39	\$0.00	\$0.00	\$0.00	\$93,973.30	No	
Bennett, Kenneth	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$40,434.48	\$3,219.50	\$0.00	\$0.00	\$0.00	\$43,653.98	3No	
Bennett, Roshonda	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$38,011.73	\$6,409.87	\$0.00	\$0.00	\$0.00	\$44,421.60	No	
Bennett, Tiayonna	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$45,036.88	\$1,260.84	\$0.00	\$600.00	\$0.00	\$46,897.72	2No	
Benson, John	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,675.20	\$46,852.48	\$20,391.13	\$0.00	\$0.00	\$0.00	\$67,243.61	No	
Bentley, Rebecca	Transporta tion Specialist - PT	Administrati ve and Clerical	Administrati on			PT	No	\$20,072.94	\$20,072.94	\$1,021.06	\$297.69	\$0.00	\$0.00	\$21,391.69	No	
Bergmark, David L.	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,134.07	\$10,753.01	\$0.00	\$0.00	\$0.00	\$75,887.08	BNo	

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Bernhart, Richard	Manager of Workforce Developm ent		People Department			FT	Yes	\$69,334.51	\$73,339.77	\$299.98	\$2,634.95	\$1,999.92	\$0.00	\$78,274.62		
Berry, Lorraine	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$23,295.71	\$1,453.27	\$0.00	\$0.00	\$0.00	\$24,748.98	No	
Berry, Veronica A	Scheduler	Administrati ve and Clerical	Schedulers		LL- TEAMSTER S		No	\$46,800.00	\$38,775.39	\$25,578.99	\$0.00	\$0.00	\$0.00	\$64,354.38	No	
Bethel, Kirk	Manager of Customer Service	Managerial	Customer Service			FT	Yes	\$71,940.13	\$71,865.40	\$0.00	\$2,739.49	\$0.00	\$600.00	\$75,204.89	No	
Bethune, Albert		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$75,106.07	\$6,895.19	\$0.00	\$0.00	\$0.00	\$82,001.26	No	
,	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$30,353.03	\$30,353.03	\$1,083.07	\$0.00	\$0.00	\$0.00	\$31,436.10	No	
Binnix, Jody	Program Manager	Professional	GTC			PT	Yes	\$49,174.50	\$49,174.50	\$0.00	\$0.00	\$0.00	\$0.00	\$49,174.50	No	
	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$21,322.99	\$21,322.99	\$0.00	\$0.00	\$0.00	\$0.00	\$21,322.99	No	
Blanar, Matthew	Bus Operator	Operational	Bus Operators			FT	No	\$31,931.74	\$25,712.76	\$515.34	\$93.00	\$1,999.92	\$0.00	\$28,321.02	2No	
	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$30,160.00	\$10,097.32	\$397.67	\$0.00	\$0.00	\$0.00	\$10,494.99	No	

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Blocchi, John V.	1 - Body	Technical and Engineering		RTS- ATU-282		FT	No	\$71,905.60	\$49,555.05	\$13,494.92	\$0.00	\$0.00	\$708.00	\$63,757.97	No	
Blue, Jerod	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$8,654.23	\$8,654.23	\$0.00	\$0.00	\$0.00	\$0.00	\$8,654.23	No	
	Director of Service Planning	Managerial	Planning Department			FT	Yes	\$88,470.72	\$88,105.77	\$0.00	\$3,920.52	\$0.00	\$600.00	92,626.29	No	
Boasi, Kenneth	Director of Regional Operations		Regional Operations			FT	Yes	\$85,340.11	\$85,326.70	\$0.00	\$3,926.72	\$0.00	\$0.00	\$89,253.42	No	
Bodine, Veronica	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$68,473.60	\$64,192.24	\$2,022.72	\$0.00	\$0.00	\$0.00	\$66,214.96	No	
	Health & Well-Being Specialist	Professional	People Department			FT	No	\$52,000.00	\$23,000.00	\$75.00	\$0.00	\$769.20	\$0.00	\$23,844.20	No	
Bones, Kathy A		Operational		RTS- ATU-282		FT	No	\$68,473.60	\$32,922.21	\$7,863.75	\$0.00	\$0.00	\$0.00	\$40,785.96	No	
Bostick, Russell	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$39,263.45	\$39,263.45	\$25,958.43	\$0.00	\$0.00	\$0.00	\$65,221.88	No	
Boudreaux, Richard	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$51,355.20	\$50,873.76	\$14,530.61	\$0.00	\$0.00	\$0.00	\$65,404.37	No	
J ,	Bus Operator	Operational		RTS- ATU-282		FT	No	\$58,198.40	\$60,512.77	\$3,969.81	\$0.00	\$0.00	\$0.00	\$64,482.58	No	
Bouwens, Todd	Bus Operator - PT	Operational	Bus Operators			PT	No	\$509.95	\$509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$509.95	No	

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Bovenzi, Joseph	Program Manager	Professional	GTC			FT	Yes	\$69,097.60	\$68,997.60	\$0.00	\$0.00	\$0.00	\$0.00	\$68,997.60	No	
Boyce, Bartholomew	Road Supervisor	Managerial			RTS- TEAMSTER S	FT	No	\$54,454.40	\$15,189.33	\$510.51	\$475.00	\$0.00	\$124.50	\$16,299.34	No	
Boyd, Atiya	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,272.44	\$4,272.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,272.44	No	
Bradford, Bernard		and Engineering		RTS- ATU-282		FT	No	\$71,905.60	\$68,234.30	\$8,874.37	\$0.00	\$0.00	\$708.00	\$77,816.67	No	
Bradley, Johnny	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,675.20	\$41,940.92	\$30,515.05	\$0.00	\$0.00	\$0.00	\$72,455.97	No	
Brady, Austin	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$23,452.43	\$585.53	\$0.00	\$350.00	\$0.00	\$24,387.96	No	
Brady, Dartaniel	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$30,385.17	\$30,385.17	\$0.00	\$0.00	\$0.00	\$0.00	\$30,385.17	No	
Branigan, Kevin	Laborer	Operational		RTS- ATU-282		FT	No	\$43,700.80	\$42,596.54	\$5,326.22	\$0.00	\$0.00	\$0.00	\$47,922.76	No	
Brant, Andrew H	Bus Operator	Operational	Bus Operators			FT	No	\$34,152.14	\$31,000.20	\$1,907.32	\$193.00	\$0.00	\$0.00	\$33,100.52	2No	
Brant, David	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$70,663.73	\$24,874.21	\$0.00	\$0.00	\$0.00	\$95,537.94	No	

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Brede, Thomas	Public Informatio n Officer	Managerial	Communica tions Department			FT	Yes	\$121,567.89	\$121,465.30	\$0.00	\$8,107.33	\$0.00	\$600.00	\$130,172.63	3No	
Breedlove, Lawrence	Bus Operator	Operational	Bus			FT	No	\$45,884.80	\$29,710.62	\$1,049.34	\$0.00	\$600.00	\$0.00	\$31,359.96	6No	
Breedlove, Tamar	Bus Washer	Operational	Vehicle Service- Washer/Fue	ATU-282	CATS-ATU- 282	FT	No	\$27,872.00	\$27,979.20	\$160.82	\$0.00	\$0.00	\$0.00	\$28,140.02	No	
Brewer, Rickey	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$43,139.20	\$30,125.38	\$709.83	\$0.00	\$300.00	\$0.00	\$31,135.21	No	
Brimacomb, Sandra	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$43,693.50	\$65.64	\$0.00	\$0.00	\$0.00	\$43,759.14	lNo	
Brock, Lena	Bus Operator	Operational		RTS- ATU-282		FT	No	\$45,884.80	\$44,961.22	\$2,038.54	\$0.00	\$0.00	\$0.00	\$46,999.76	No	
Brock, Tony	Bus Operator	Operational		RTS- ATU-282		FT	No	\$66,809.60	\$47,535.64	\$5,834.14	\$0.00	\$0.00	\$0.00	\$53,369.78	3No	
Brock, Tracy	Bus Operator	Operational		RTS- ATU-282		FT	No	\$51,355.20	\$26,090.22	\$572.18	\$0.00	\$0.00	\$0.00	\$26,662.40	No	
Brognia, Christine	Bus Operator	Operational		RTS- ATU-282		FT	No	\$47,944.00	\$38,847.33	\$6,653.28	\$0.00	\$0.00	\$0.00	\$45,500.61	No	
Brooks, Alicia	Dispatcher	Administrati ve and Clerical	Dispatchers	LL- TEAMST ERS	LL- TEAMSTER S		No	\$34,271.12	\$34,741.36	\$7,078.19	\$0.00	\$0.00	\$0.00	\$41,819.55	No	
Brooks, Amanda	Bus Operator - PT	Operational	Bus Operators		-	PT	No	\$24,780.34	\$24,780.34	\$0.00	\$193.00	\$0.00	\$0.00	\$24,973.34	No	

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	Executive VP of Customer & Communit y Engageme		Rochester Genesee Regional Transportati on Auth			FT	Yes	\$150,000.03	\$17,740.36	\$0.00	\$11,625.00	\$130.76	\$450.00	\$29,946.12		
,	Bus Operator	Operational	Bus Operators			FT	No	\$35,953.84	\$32,962.76	\$1,545.11	\$193.00	\$0.00	\$0.00	\$34,700.87	No	
Cleveland	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$43,700.80	\$43,671.58	\$7,422.06	\$0.00	\$0.00	\$0.00	\$51,093.64	No	
Brown, Aaron	Road Supervisor	Managerial	Supervisors		RTS- TEAMSTER S		No	\$56,617.60	\$57,102.11	\$9,604.10	\$930.69	\$700.00	\$166.00	\$68,502.90	No	
· · · · · · · · · · · · · · · · · · ·	Bus Operator - PT	Operational	Bus			PT	No	\$4,429.03	\$4,429.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,429.03	No	
	Lift Line Scheduler s Part Time	Administrati ve and Clerical	Schedulers	LL- TEAMST ERS	LL- TEAMSTER S		No	\$4,285.27	\$4,285.27	\$561.52	\$0.00	\$0.00	\$0.00	\$4,846.79	No	
	Regional Manager, Wayne	Managerial	Administrati on			FT	Yes	\$65,000.00	\$47,500.00	\$0.00	\$0.00	\$1,384.56	\$400.00	\$49,284.56	No	
Brown, Godfrey	Bus Washer	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$41,995.20	\$37,686.30	\$26,494.32	\$0.00	\$0.00	\$0.00	\$64,180.62	No	
	Technician 2-Garage Days Mechanica	and Engineering	Days	RTS- ATU-282		FT	No	\$70,200.00	\$69,845.03	\$30,607.35	\$0.00	\$0.00	\$708.00	\$101,160.38	No	

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Brown, James P	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$76,828.79	\$2,323.92	\$0.00	\$0.00	\$0.00	79,152.71	No	
Brown, Janee	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$2,445.12	\$2,445.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.12	2No	
Brown, Joshua	Technician 2-Garage Nights Mechanica	and Engineering	Garage Nights Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$49,129.60	\$45,824.84	\$1,921.82	\$0.00	\$600.00	\$649.00	\$48,995.66	No	
Brown, Mark M	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$55,562.84	\$1,568.79	\$0.00	\$0.00	\$0.00	\$57,131.63	No	
Brown, Mary	Bus Operator- Part Time	Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	PT	No	\$21,155.35	\$21,155.35	\$0.00	\$0.00	\$0.00	\$0.00	21,155.35	No	
Browne, Barnett	Temporary	ve and	Seasonal			PT	No	\$7,428.00	\$7,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,428.00	No	
Brundidge, Nathaniel	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$42,915.25	\$7,098.36	\$0.00	\$0.00	\$0.00	\$50,013.61	No	
Bryant, Sandrea N	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$24,107.64	\$80.59	\$0.00	\$0.00	\$0.00	\$24,188.23	No	
Budd, Andre K	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,931.77	\$7,468.54	\$0.00	\$0.00	\$0.00	\$74,400.31	No	
Bullock, Matthew	/Bus Attendant -	Operational	Bus Operators			PT	No	\$5,808.00	\$5,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,808.00	No	

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	PT															
Burgos, Samuel	Bus Washer	Operational		ATU-282	CATS-ATU- 282	FT	No	\$26,270.40	\$26,097.47	\$678.55	5 \$0.00	\$0.00	\$0.00	\$26,776.02	No	
Burkovich, William G	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$44,681.37	\$3,356.38	\$0.00	\$0.00	\$0.00	\$48,037.75	No	
Burkowski, Steven	Technician 1 Overhaul Shop		Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$57,512.00	\$49,696.71	\$3,307.95	5 \$0.00	\$0.00	\$708.00	\$53,712.66	No	
Burno, Alfred		Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,232.31	\$14,050.04	\$0.00	\$0.00	\$0.00	\$81,282.35	No	
Burns, Michael	Director of Accounting Services		Accounting Services			FT	Yes	\$110,700.10	\$110,596.30	\$0.00	\$5,202.05	\$1,699.88	\$600.00	\$118,098.23	No	
Burrows, Jonathan		Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$28,685.13	\$28,685.13	\$0.00	\$0.00	\$0.00	\$0.00	\$28,685.13	No	
Burrows, Lamar M	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$52,942.10	\$7,264.51	\$0.00	\$1,200.00	\$0.00	\$61,406.61	No	
Burrows, Maria	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,030.47	\$8,193.93	\$0.00	\$0.00	\$0.00	\$73,224.40	No	
Burton, Kevin	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$14,229.05	\$14,229.05	\$2,995.08	\$0.00	\$0.00	\$0.00	\$17,224.13	No	
Bussey, Rhonda	Radio Controller/ Dispatcher	ve and	Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$65,208.00	\$68,285.55	\$10,796.90	\$930.69	\$0.00	\$166.00	\$80,179.14	No	

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		ve and	Customer Service	RTS- ATU-282	RTS-ATU- 282	FT	No	\$41,246.40	\$40,938.96	\$2,876.78	\$0.00	\$0.00	\$0.00	\$43,815.74	No	
'	Bus Operator	Operational	Bus Operators			FT	No	\$36,747.15	\$35,378.33	\$4,902.89	\$193.00	\$0.00	\$0.00	\$40,474.22	No	
Buzhor, Gregory I S	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,338.88	\$43,794.57	\$0.00	\$0.00	\$0.00	\$116,133.45	No	
	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,139.20	\$13,831.07	\$34.90	\$0.00	\$0.00	\$0.00	\$13,865.97	No	
Rahmel	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$35,854.26	\$35,854.26	\$13,864.66	\$0.00	\$0.00	\$0.00	\$49,718.92	No	
Andrea			Accounting Services			FT	No	\$38,235.60	\$36,616.49	\$5,980.71	\$960.39	\$0.00	\$0.00	\$43,557.59	No	
Campbell,		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,030.62	\$2,266.17	\$0.00	\$1,200.00	\$0.00	\$71,496.79	No	
	Bus Operator	Operational	Bus Operators			FT	No	\$41,500.58	\$39,462.17	\$400.80	\$193.00	\$0.00	\$0.00	\$40,055.97	No	
	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$14,922.00	\$14,922.00	\$0.00	\$43.00	\$0.00	\$0.00	\$14,965.00	No	
Carmody, Kim		Operational	Bus Operators			FT	No	\$37,875.76	\$36,277.54	\$5,178.37	7 \$193.00	\$0.00	\$0.00	\$41,648.91	No	
, ,	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$55,658.27	\$13,501.12	\$0.00	\$0.00	\$0.00	\$69,159.39	No	

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		·	Department /Subsidiary	Name	Bargaining Unit Name	/Part Time		Annualized Salary	Individual	Paid by Authority	Performance Bonus	ŕ	Compensation /Allowances /Adjustments	Compensation	also paid by another entity to Perform the Work of Authority	If Yes, Is the Payment made by State or Local Government
	Road Supervisor		Road Supervisors	TEAMST ERS	TEAMSTER S	FT	No	\$71,510.40	, ,		·	\$2,000.00	·	\$81,162.89	9No	
	Road Supervisor		Road Supervisors			FT	No	\$55,556.80	\$55,996.05	\$8,998.39	\$930.69	\$2,000.00	\$166.00	\$68,091.13	3No	
William	Chief Executive Officer	Executive	Rochester Genesee Regional Transportati on Auth			FT	Yes	\$219,516.54	\$219,269.73	\$0.00	\$21,311.68	\$0.00	\$36,366.08	\$276,947.49	∂No	
Carroll, Thomas	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$67,121.60	\$4,212.40	\$0.00	\$1,800.00	\$0.00	\$91.50	\$6,103.90)No	
Hector	Road Supervisor Seasonal		Road Supervisors			PT	No	\$658.00	\$658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.00	No	
· · · · · · · · · · · · · · · · · ·	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$19,318.84	\$500.23	\$0.00	\$0.00	\$0.00	\$19,819.07	⁷ No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$36,435.40	\$1,059.30	\$0.00	\$900.00	\$0.00	\$38,394.70	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$42,865.78	\$2,206.69	\$0.00	\$0.00	\$0.00	\$45,072.47	⁷ No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$34,675.30	\$1,261.88	\$0.00	\$0.00	\$0.00	\$35,937.18	BNo	
Chapman, Paul	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$44,394.26	\$1,045.09	\$0.00	\$0.00	\$0.00	\$45,439.35	No	
Lawrence, Elisha	PT Lift Line Sedan	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$5,753.57	\$5,753.57	\$0.00	\$0.00	\$0.00	\$0.00	\$5,753.57	7No	

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	Driver															
Cheeseman, David	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$14,581.52	\$14,581.52	\$0.00	\$0.00	\$0.00	\$0.00	\$14,581.52	No	
Cheves, Jerry	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,737.54	\$12,402.81	\$0.00	\$1,200.00	\$0.00	\$86,340.35	No	
Cheves, Veronica	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$31,992.06	\$1,679.13	\$0.00	\$0.00	\$0.00	\$33,671.19	No	
Ciaramaglia, Antonio	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$77,572.42	\$7,378.53	\$0.00	\$0.00	\$0.00	\$84,950.95	No	
Cifelli, James J	Bus Operator- PT	Operational		BBS- SEIU	BBS-SEIU	PT	No	\$24,024.74	\$24,024.74	\$74.80	\$0.00	\$0.00	\$0.00	\$24,099.54	No	
Clancy, William M	7 7	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$68,602.25	\$1,288.02	\$0.00	\$0.00	\$0.00	\$69,890.27	No	
Clark, Lee	Technician 1 Overhaul Shop		Overhaul Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$72,144.49	\$7,782.30	\$0.00	\$0.00	\$708.00	\$80,634.79	No	
Clark, Sarah	Jr. Purchasin g Offcr. /Contract Software Specialist	Administrati				FT	No	\$50,833.54	\$48,423.43	\$3,046.45	\$1,322.25	\$0.00	\$600.00	\$53,392.13	No	
Clemetson, Bryan A	Bus Operator - PT	Operational		RTS- ATU-282		PT	No	\$26,401.70	\$26,401.70	\$0.00	\$0.00	\$0.00	\$0.00	\$26,401.70	No	

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Clover-Lowe, Tamara		Administrati ve and Clerical	Transit Operations Administrati on	ATU-282			No	\$30,763.20	\$30,763.20	\$1,076.02	\$0.00	\$0.00	\$0.00	\$31,839.22	No	
Cody, Michael		and Engineering	Nights	RTS- ATU-282	RTS-ATU- 282	FT	No	\$70,200.00	\$69,869.97	\$5,191.18	\$0.00	\$0.00	\$708.00	\$75,769.15	No	
Colbert IV, James R	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$53,601.29	\$14,782.38	\$0.00	\$0.00	\$0.00	\$68,383.67	No	
Cole, Shawn	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,986.29	\$19,207.77	\$0.00	\$0.00	\$0.00	\$91,194.06	No	
Coleman, Melissa		Administrati ve and Clerical		ATU-282	CATS-ATU- 282	FT	No	\$28,100.80	\$26,038.68	\$2,340.21	\$0.00	\$0.00	\$0.00	\$28,378.89	No	
Collins, Andrei D		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,914.96	\$12,885.61	\$0.00	\$0.00	\$0.00	\$79,800.57	'No	
Collins, Kimberly	Bus Operator	Operational	Bus Operators			FT	No	\$37,816.69	\$36,767.46	\$9,860.63	\$193.00	\$0.00	\$0.00	\$46,821.09	No	
Colon, Esperanza	Bus Washer- Service Building	Operational		ATU-282			No	\$41,704.00	\$9,801.58	\$513.35	\$0.00	\$600.00	\$0.00	. ,		
Colon, Wilfredo	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,488.24	\$2,477.58	\$0.00	\$0.00	\$0.00	\$72,965.82	No	
Commisso, Dominic	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$63,215.52	\$1,869.90	\$0.00	\$0.00	\$0.00	\$65,085.42	² No	

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Conrad, Charles	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,477.55	\$2,136.35	\$0.00	\$0.00	\$0.00	\$71,613.90		
, ,	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$28,891.20	\$6,835.99	\$1,096.13	\$0.00	\$0.00	\$0.00	\$7,932.12	No	
	Senior Project Manager	Professional	Procuremen t			FT	Yes	\$101,539.98	\$101,453.47	\$0.00	\$2,919.26	\$0.00	\$600.00	\$104,972.73	No	
Contiguglia, Myriam	Engineerin g and	Clerical	Rochester Genesee Regional Transportati on Auth			FT	No	\$66,906.32	\$66,841.35	\$1,154.13	\$1,915.59	\$0.00	\$600.00	\$70,511.07	No	
Cook, David F	Purchasin g Manager	J	Rochester Genesee Regional Transportati on Auth			FT	Yes	\$107,975.30	\$107,894.00	\$0.00	\$3,110.74	\$0.00	\$600.00	\$111,604.74	No	
Cookinham, Nathan	Technician 1-Garage Days Mechanica I	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$57,512.00	\$50,075.64	\$2,603.13	\$0.00	\$1,200.00	\$708.00	\$54,586.77	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,225.80	\$5,371.97	\$0.00	\$0.00	\$0.00	\$74,597.77	No	
Corey, Jay P	Director of Maintenan ce Systems & Quality	ŭ	Maintenanc e Administrati on			FT	Yes	\$99,610.58	\$99,508.60	\$0.00	\$4,734.44	\$0.00	\$0.00	\$104,243.04	No	

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Corona, Caleb A		Administrati ve and Clerical	Dispatchers	TEAMST ERS	LL- TEAMSTER S	FT	No	\$37,282.54	\$37,107.02	\$301.66				\$37,408.68	No	
Cortes Villa, Noriliz	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$48,362.81	\$2,482.36	\$0.00	\$1,200.00	\$0.00	\$52,045.17	No	
Costanzo, Robert	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$46,666.32	\$857.91	\$0.00	\$0.00	\$0.00	\$47,524.23	No	
Costello, Frank	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$41,704.00	\$34,581.43	\$2,375.52	\$0.00	\$0.00	\$0.00	\$36,956.95	No	
Cotton, Johnny	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,312.04	\$24,136.70	\$0.00	\$0.00	\$0.00	\$93,448.74	No	
Cotton, Sr., Arthur L	Laborer	Operational	Building & Grounds Non- Mechanical	ATU-282	RTS-ATU- 282	FT	No	\$43,700.80	\$43,627.93	\$6,877.04	\$0.00	\$0.00	\$0.00	\$50,504.97	No	
Cottrell, Jeffrey	Technician 1- Building & Grounds Mechanica	and Engineering	Grounds	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$72,150.56	\$6,717.98	\$0.00	\$0.00	\$708.00	\$79,576.54	No	
Devin	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$1,783.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.20	No	
Covert, Emily	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$288.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	No	
Cowley, Richard		Operational	Bus Operators			FT	No	\$41,293.82	\$39,802.64	\$423.01	\$193.00	\$0.00	\$0.00	\$40,418.65	No	

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Cox, Cheryl	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$35,204.92	\$11,093.16	\$0.00	\$0.00	\$0.00	\$46,298.08	No	
Craven, Annie	Road Supervisor	Managerial	Road Supervisors		RTS- TEAMSTER S	PT	No	\$33,416.70	\$33,416.70	\$0.00	\$347.77	\$0.00	\$0.00	\$33,764.47	No	
Crawford, Garfield A	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,659.94	\$19,656.99	\$0.00	\$0.00	\$0.00	\$85,316.93	No	
Crawford, John S	Bus Operator	Operational	Bus Operators			FT	No	\$32,328.61	\$30,173.52	\$1,682.47	7 \$193.00	\$0.00	\$0.00	\$32,048.99	No	
Curenton, Kelle	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,139.20	\$14,187.12	\$8.49	\$0.00	\$0.00	\$0.00	\$14,195.61	No	
Curry, Christopher	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,699.61	\$4,557.45	\$0.00	\$0.00	\$0.00	\$78,257.06	No	
Curtis, Robert	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$4,505.04	\$4,505.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,505.04	No	
Czlonka, Martin	Garage Supervisor	Managerial	Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$57,969.60	\$57,821.28	\$6,891.56	\$2,400.00	\$0.00	\$166.00	\$67,278.84	No	
D'Angelo, Steven	Bus Operator	Operational		LIKO		FT	No	\$32,369.17	\$25,228.34	\$203.64	\$193.00	\$0.00	\$0.00	\$25,624.98	No	
D'Eredita, Stephen	Bus Operator- UNION	Operational		STS- ATU-282	STS-ATU- 282	FT	No	\$32,610.03	\$31,657.83	\$1,856.21	\$0.00	\$0.00	\$0.00	33,514.04	No	
Dais, John	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,717.23	\$3,825.97	\$0.00	\$0.00	\$0.00	\$72,543.20	No	
Dalcius, Pierreline	Scheduler	Administrati ve and	Schedulers		LL- TEAMSTER		No	\$27,862.64	\$19,685.17	\$7,291.93	\$0.00	\$0.00	\$0.00	\$26,977.10	No	

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		Clerical		ERS	S											
Daley, Quinn	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$8,637.92	\$671.67	7 \$0.00	\$150.00	\$0.00	\$9,459.59	No	
Dano, Paul	Road Supervisor		Road Supervisors		RTS- TEAMSTER S	FT	No	\$55,556.80	\$39,909.24	\$6,377.67	\$347.77	\$833.00	\$41.50	\$47,509.18	3No	
Dantz, James	Bus Operator	Operational	Bus Operators			FT	No	\$36,564.32	\$35,287.07	\$835.07	7 \$193.00	\$0.00	\$0.00	\$36,315.14	łNo	
Davidson, Kelly	Recruitme nt Manager	Professional	People Department			FT	Yes	\$65,340.29	\$65,267.40	\$0.00	\$1,866.89	\$0.00	\$600.00	\$67,734.29	No	
Davis, Anthony	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$74,172.49	\$6,793.35	\$0.00	\$0.00	\$0.00	\$80,965.84	łNo	
Davis, Brent	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,761.60	\$11,267.15	\$446.55	\$0.00	\$0.00	\$0.00	\$11,713.70	No	
Davis, John L	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$50,381.79	\$12,604.53	\$0.00	\$0.00	\$0.00	\$62,986.32	2No	
Davis, Kenneth	JBus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$47,586.67	\$1,311.24	\$0.00	\$0.00	\$0.00	\$48,897.91	No	
Davis, Lisa	Bus Operator -	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$30,224.93	\$30,224.93	\$873.82	\$0.00	\$0.00	\$0.00	\$31,098.75	No	
Davis, Najee	n	Technical and Engineering	Information Technology			PT	No	\$1,523.60	\$1,523.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.60	No	

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,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$37,341.75	\$896.14	\$0.00	\$0.00	\$0.00	\$38,237.89	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$36,093.46	\$2,870.03	\$0.00	\$0.00	\$0.00	\$38,963.49	No	
, ,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,564.85	\$18,732.49	\$0.00	\$0.00	\$0.00	\$85,297.34	No	
DeHaven, Steven		and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$57,512.00	\$51,946.42	\$1,768.39	\$0.00	\$0.00	\$708.00	\$54,422.81	No	
	Road Supervisor Seasonal		Road Supervisors			PT	No	\$9,353.00	\$9,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,353.00	No	
	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$41,704.00	\$36,206.44	\$1,639.26	\$0.00	\$0.00	\$0.00	\$37,845.70	No	
	Chief Legal Counsel	Executive	Rochester Genesee Regional Transportati on Auth			FT	Yes	\$188,284.72	\$188,124.99	\$0.00	\$17,914.28	\$0.00	\$9,400.00	\$215,439.27	No	
Delkler, Porchia	Bus Operator	Operational	Bus	RTS- ATU-282		FT	No	\$43,139.20	\$15,827.28	\$221.11	\$0.00	\$0.00	\$0.00	\$16,048.39	No	
	Bus Operator -	Operational	Bus Operators			PT	No	\$10,071.19	\$10,071.19	\$0.00	\$0.00	\$0.00	\$0.00	\$10,071.19	No	
		Operational	Bus Operators			PT	No	\$16,178.48	\$16,178.48	\$0.00	\$43.00	\$0.00	\$0.00	\$16,221.48	No	

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,	Bus Operator - PT	Operational	Bus Operators			PT	No	\$15,365.25	\$15,365.25	\$0.00	\$193.00	\$0.00	\$0.00	\$15,558.25	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,139.20	\$19,697.02	\$0.00	\$0.00	\$0.00	\$0.00	\$19,697.02	No	
Ann	Recruitme	Administrati ve and Clerical	People Department			PT	No	\$3,135.00	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,135.00	No	
Di Vincenzo,		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$79,461.68	\$10,897.98	\$0.00	\$0.00	\$0.00	\$90,359.66	No	
	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,417.62	\$4,417.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,417.62	No	
Diaz, Chansen R	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$54,995.20	\$423.04	\$0.00	\$0.00	\$0.00	\$0.00	\$423.04	No	
Dickinson, Brian	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$51,194.52	\$6,389.91	\$0.00	\$0.00	\$0.00	\$57,584.43	No	
		ve and	Administrati on			FT	No	\$36,296.00	\$33,504.16	\$6,650.37	\$885.53	\$0.00	\$0.00	\$41,040.06	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,139.90	\$2,389.19	\$0.00	\$0.00	\$0.00	\$74,529.09	No	
,	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,684.22	\$21,443.44	\$0.00	\$0.00	\$0.00	\$88,127.66	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$64,930.89	\$15,447.71	\$0.00	\$0.00	\$0.00	\$80,378.60	No	

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Dobson, Christopher	Vice President of Transporta tion Services		Rochester Genesee Regional Transportati on Auth			FT	Yes	\$140,034.13	\$139,876.69	\$0.00	\$9,283.99	\$1,999.92	\$3,100.00	\$154,260.60	No	
Dones, Claudette	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$14,154.84	\$14,154.84	\$160.00	\$0.00	\$0.00	\$0.00	\$14,314.84	No	
Doran, Christopher	Client Relationshi p Manager		Communica tions Department			FT	Yes	\$84,785.79	\$86,905.65	\$0.00	\$0.00	\$5,221.96	\$600.00	\$92,727.61	No	
Dougherty, Dennis	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$37,884.22	\$8,717.94	\$0.00	\$0.00	\$0.00	\$46,602.16	No	
Douglas, Mark A	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$48,067.40	\$21,818.46	\$0.00	\$0.00	\$0.00	\$69,885.86	No	
Downes, Timara	tion	Administrati ve and Clerical	Administrati on			FT	No	\$35,360.00	\$33,110.88	\$189.13	\$926.14	\$1,699.88	\$0.00	\$35,926.03	No	
Dozier, Alencia	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$3,934.05	\$3,934.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,934.05	No	
Draper, Donald A	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$45,510.40	\$2,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.00	No	
Duemmel, Joseph	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$36,852.18	\$10,452.79	\$0.00	\$0.00	\$0.00	\$47,304.97	No	
	Purchasin g Clerk	Administrati ve and Clerical		LL-ATU- 282	LL-ATU-282	FT	No	\$47,320.00	\$46,624.07	\$214.58	\$0.00	\$0.00	\$0.00	\$46,838.65	No	

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Duncan, Esther	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$29,907.14	\$784.71	\$0.00	\$700.00	\$0.00	\$31,391.85	No	
Dunmore, Joseph		and Engineering	Nights	RTS- ATU-282	RTS-ATU- 282	FT	No	\$70,200.00	\$69,235.55	\$27,408.25	\$0.00	\$0.00	\$708.00	\$97,351.80	No	
Dyson, Saphronia	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$63,114.55	\$681.59	\$0.00	\$0.00	\$0.00	\$63,796.14	No	
Eberlin, Donald P.	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$74,433.94	\$19,456.96	\$0.00	\$0.00	\$0.00	\$93,890.90	No	
Edwards, Catina	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$50,776.61	\$1,152.13	\$0.00	\$0.00	\$0.00	\$51,928.74	No	
Edwards, Schnya	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,139.20	\$22,154.04	\$193.13	\$0.00	\$0.00	\$0.00	\$22,347.17	No	
Egling, Kathryn		Administrati ve and Clerical	Administrati on			FT	No	\$38,387.23	\$38,343.68	\$1,370.11	\$1,096.80	\$0.00	\$0.00	\$40,810.59	No	
Ellis-Bryant, Linda		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,510.34	\$8,089.27	\$0.00	\$0.00	\$0.00	\$81,599.61	No	
Elwood, Renee	Director of Well-Being & Inclusion		People Department			FT	Yes	\$91,703.25	\$91,381.40	\$0.00	\$3,498.06	\$1,999.92	\$600.00	\$97,479.38	No	
Engle, Patrick		Operational	Bus Operators			PT	No	\$622.87	\$622.87	\$0.00	\$0.00	\$0.00	\$0.00	\$622.87	No	
Erick, Thomas	Bus Operator	Operational	Bus Operators			FT	No	\$40,070.99	\$36,989.05	\$2,858.22	\$193.00	\$0.00	\$0.00	\$40,040.27	No	

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Ervin, Brittney	Service Represent ative		Service	ATU-282			No	\$30,888.00	. ,		·	\$0.00	\$0.00	\$32,652.41	No	
Escalera, Enrique T	Technician 1 - Body Shop	Technical and Engineering		RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$66,419.01	\$4,592.07	\$0.00	\$0.00	\$708.00	\$71,719.08	No	
Espinosa, Sonya G	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$40,450.52	\$40,450.52	\$22,513.92	\$0.00	\$0.00	\$0.00	\$62,964.44	No	
Estrada, Isabel	Bus Operator	Operational	Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$47,971.98	\$10,139.44	\$0.00	\$0.00	\$0.00	\$58,111.42	No	
Ettinger, Marvin	Bus Operator - PT	Operational	Bus Operators			PT	No	\$21,227.63	\$21,227.63	\$141.48	\$93.00	\$0.00	\$0.00	\$21,462.11	No	
Evans, Shawn	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$47,249.04	\$33,330.63	\$0.00	\$0.00	\$0.00	\$80,579.67	No	
Evans, Vincent E	Bus Operator	Operational		ATU-282			No	\$68,473.60	\$70,192.04	\$21,454.78	\$0.00	\$0.00	\$0.00	\$91,646.82	No	
Ewing, Donald	Bus Operator	Operational	Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,563.69	\$3,508.74	\$0.00	\$0.00	\$0.00	\$77,072.43	No	
Fairley Jr, Moses	Bus Operator	Operational	Operators	ATU-282			No	\$68,473.60	, ,				\$0.00	, ,		
Fairley, Aaron	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$23,689.05	\$23,689.05	\$1,021.69	\$0.00	\$0.00	\$0.00	\$24,710.74	No	
Falcon, Hector	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,562.80	\$20,255.25	\$0.00	\$0.00	\$0.00	\$88,818.05	No	

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Falzone, Francis J.	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,600.28	\$20,329.38	\$0.00	\$0.00	\$0.00	\$90,929.66	SNo .	
	Retirement and Benefits Specialist	Professional	People Department			FT	No	\$56,171.86	\$56,108.56	\$405.09	\$1,604.93	\$0.00	\$600.00	\$58,718.58	BNo	
Farr, Eric	Manager of Capital Planning	Managerial	Engineering , Facilities & Capital Programmin a			FT	Yes	\$69,530.03	\$69,470.41	\$0.00	\$2,578.35	\$0.00	\$0.00	\$72,048.76	No	
Farr, Sara	Dispatcher	Administrati ve and Clerical	Dispatchers	LL- TEAMST ERS	LL- TEAMSTER S	FT	No	\$33,435.17	\$33,469.49	\$4,044.47	\$0.00	\$0.00	\$0.00	\$37,513.96	SNo	
Farrell, Tareek	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,139.20	\$20,638.67	\$72.50	\$0.00	\$0.00	\$0.00	\$20,711.17	'No	
Farrell, Tashika		Administrati ve and Clerical	Schedulers	LL- TEAMST ERS	LL- TEAMSTER S	PT	No	\$3,245.66	\$3,245.66	\$119.54	\$0.00	\$0.00	\$0.00	\$3,365.20	No	
Farrington, Eldon	Bus Operator - PT	Operational	Bus Operators			PT	No	\$16,807.73	\$16,807.73	\$0.00	\$193.00	\$0.00	\$0.00	\$17,000.73	3No	
Fasy, Allen E.	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$60,923.20	\$61,857.96	\$17,089.54	\$0.00	\$0.00	\$0.00	\$78,947.50	No	
Fay, Jeffrey	Manager of Access & Regional Maintenan ce		Administrati on			FT	Yes	\$73,052.72	\$72,971.38	\$0.00	\$2,787.50	\$0.00	\$600.00	\$76,358.88	No	

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Feasel, Justin	Manager of Purchasin g & Project Managem ent	J	Rochester Genesee Regional Transportati on Auth			FT	Yes	\$108,504.45	\$108,401.50	\$0.00	\$4,123.09	\$1,999.92	\$600.00	\$115,124.51	No	
Fendrick, Brenda J	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$63,136.11	\$6,807.96	\$0.00	\$0.00	\$0.00	\$69,944.07	No	
Fenlon, James	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,139.31	\$21,517.04	\$0.00	\$0.00	\$0.00	\$88,656.35	No	
Ferguson, Mark	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$28,971.98	\$1,203.98	\$0.00	\$0.00	\$0.00	\$30,175.96	No	
Fernandez, Jose		Technical and Engineering		LL-ATU- 282	LL-ATU-282	FT	No	\$57,699.20	\$57,452.70	\$5,790.46	\$0.00	\$2,000.00	\$0.00	\$65,243.16	No	
Ferrari, Laura	Affairs	Administrati ve and Clerical	Legal			PT	No	\$21,675.78	\$21,675.78	\$0.00	\$652.23	\$0.00	\$0.00	\$22,328.01	No	
Field, Nicholas	Technician 1 Overhaul Shop			RTS- ATU-282		FT	No	\$71,905.60	\$70,844.02	\$3,368.24	\$0.00	\$0.00	\$708.00	\$74,920.26	No	
Field, Timothy W	1- Building	and Engineering	Grounds	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$72,640.18	\$12,795.75	\$0.00	\$0.00	\$708.00	\$86,143.93	No	
Fields, Arthur	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$44,407.87	\$1,391.38	\$0.00	\$0.00	\$0.00	\$45,799.25	No	

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Finazzo, Vito	Bus Operator - PT	Operational	Bus Operators			PT	No	\$14,931.99	\$14,931.99	\$0.00	\$193.00	\$0.00	\$0.00) \$15,124.99	No	
Fiorino, Henry J.	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$78,312.00	\$79,042.51	\$4,045.12	\$2,400.00	\$0.00	\$166.00	\$85,653.63	3No	
Fisher, Marvin H	Mechanic	Technical and Engineering		LL-ATU- 282	LL-ATU-282		No	\$57,699.20	, ,							
Fitzgerald, Ellen	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$60,328.15	\$1,262.64	\$0.00	\$0.00	\$0.00	\$61,590.79	No	
Fitzhugh, London	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,463.95	\$13,163.10	\$0.00	\$1,200.00	\$0.00	\$86,827.05	No	
Fitzpatrick, Kelly	Manager of Regionals, Livingston and Wyoming	Managerial	Administrati on			FT	Yes	\$70,712.10	\$70,633.03	\$0.00	\$2,687.30	\$0.00	\$0.00	\$73,320.33	No	
Flores, Jose	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$46,834.12	\$1,681.75	\$0.00	\$0.00	\$0.00	\$48,515.87	⁷ No	
Flores-Moya, Eufracio	Laborer	Operational	Building & Grounds Non- Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$41,704.00	\$41,582.52	\$3,751.22	\$0.00	\$0.00	\$0.00	\$45,333.74	No	
Flowers, Lenora	Radio Controller/ Dispatcher		Radio/Dispa tchers	TEAMST ERS	RTS- TEAMSTER S		No	\$60,132.80	\$58,225.55	\$5,347.44	\$930.69	\$0.00	\$166.00	\$64,669.68	BNo	
,	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$20,713.21	\$901.70	\$0.00	\$0.00	\$0.00	\$21,614.9 ⁷	No	

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Ford, Gerald	Bus Operator	Operational	Bus Operators			FT	No	\$36,371.09	\$33,311.25	\$974.60	\$193.00	\$1,699.88	\$0.00	\$36,178.73	BNo	
Fowlks, Jr., Charles T	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,770.96	\$1,231.64	\$0.00	\$0.00	\$0.00	\$71,002.60	No	
Frasca, Joseph	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$33,004.08	\$10,252.68	\$0.00	\$2,000.00	\$0.00	\$45,256.76	SNo .	
Fredericks, Brian		Professional	Accounting Services			FT	No	\$59,739.89	\$59,674.20	\$0.00	\$1,680.43	\$0.00	\$0.00	\$61,354.63	3No	
Freeman, Keith	1 Farebox			RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,901.20	\$1,050.11	\$0.00	\$0.00	\$708.00	\$73,659.31	No	
Freeman, Vincent M	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$48,973.25	\$2,139.54	\$0.00	\$0.00	\$0.00	\$51,112.79)No	
Frost, David	Bus Operator	Operational	Bus Operators			FT	No	\$35,984.00	\$34,344.89	\$1,261.56	\$193.00	\$0.00	\$0.00	\$35,799.45	No	
Fuhriman, Craig	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,474.28	\$15,775.23	\$0.00	\$0.00	\$0.00	\$82,249.51	No	
Gage, Susan	Transporta tion Specialist- Part Time	Administrati ve and Clerical	Transit Operations Administrati on		CATS-ATU- 282	PT	No	\$11,795.30	\$11,795.30	\$0.00	\$0.00	\$0.00	\$0.00	\$11,795.30	No	
Gallipeau, Richard	Road Supervisor				RTS- TEAMSTER S		No	\$29,874.08	\$29,874.08	\$0.00	\$347.77	\$0.00	\$0.00	\$30,221.85	No	
Gaskin, Wayne	Bus Washer- Service Building	Operational			RTS-ATU- 282	FT	No	\$41,704.00	\$42,882.41	\$357.93	\$0.00	\$0.00	\$0.00	\$43,240.34	No	

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Gaulin, Gregory	Maintenan ce Technical Trainer	Professional	Maintenanc e Administrati on			FT	Yes	\$79,977.04	\$79,886.42	\$0.00	\$2,285.09	\$1,999.92	\$600.00	\$84,771.43	Authority	
Gause, Hubert	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,526.22	\$3,791.57	\$0.00	\$0.00	\$0.00	\$73,317.79	No	
Gause, William H.	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$66,809.60	\$29,255.19	\$12,509.85	\$0.00	\$0.00	\$0.00	\$41,765.04	łNo	
Gayton, Karen	Business Developm ent Represent ative	Professional	Business Developme nt			FT	Yes	\$68,215.26	\$68,152.20	\$0.00	\$0.00	\$7,873.78	\$600.00	\$76,625.98	BNo	
Gebhardt, Jane M		Professional	People Department			FT	No	\$55,925.79	\$60,445.17	\$961.04	\$1,066.97	\$1,076.88	\$420.00	\$63,970.06	No	
Ghent, James	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,139.20	\$34,229.50	\$605.14	\$0.00	\$0.00	\$0.00	\$34,834.64	No	
Ghysel, Kevin	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$71,468.80	\$70,300.56	\$1,177.21	\$2,400.00	\$2,000.00	\$166.00	\$76,043.77	No	
Gibson, Benjamin	Bus Operator	Operational	Bus		RTS-ATU- 282	FT	No	\$44,512.00	\$37,767.47	\$1,028.19	\$0.00	\$0.00	\$0.00	\$38,795.66	SNo .	
Gibson, Deborah	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,299.10	\$3,503.66	\$0.00	\$0.00	\$0.00	\$71,802.76	No	
Giles, Donald	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$47,318.84	\$6,812.88	\$0.00	\$0.00	\$0.00	\$54,131.72	2No	

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,	Bus Operator	Operational	Bus Operators			FT	No	\$39,091.31	\$37,384.71	\$520.47	7 \$193.00	\$0.00	\$0.00	\$38,098.18	3No	
Gilley, Lawrence	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,255.01	\$20,849.49	\$0.00	\$0.00	\$0.00	\$89,104.50	No	
	Technician 1 Farebox			RTS- ATU-282	RTS-ATU- 282	FT	No	\$50,336.00	\$45,753.56	\$811.82	\$0.00	\$0.00	\$708.00	\$47,273.38	3No	
Glover, Thomas	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,328.12	\$37,117.90	\$0.00	\$0.00	\$0.00	\$104,446.02	2No	
Gnass, Timothy	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$38,423.68	\$38,423.68	\$26,087.53	\$0.00	\$0.00	\$0.00	\$64,511.21	No	
Goins, Delon	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$33,579.74	\$2,397.77	\$0.00	\$0.00	\$0.00	\$35,977.51	No	
'	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,637.82	\$9,346.94	\$0.00	\$0.00	\$0.00	\$79,984.76	No	
Gonzalez, Angel L	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,806.42	\$21,405.54	\$0.00	\$0.00	\$0.00	\$90,211.96	No	
Gonzalez, Antonio	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$27,517.52	\$27,517.52	\$0.00	\$0.00	\$0.00	\$0.00	\$27,517.52	2No	
		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$52,016.28	\$11,365.80	\$0.00	\$0.00	\$0.00	\$63,382.08	3No	
Gonzalez, Jimmy	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$13,760.75	\$13,760.75	\$42.18	\$0.00	\$0.00	\$0.00	\$13,802.93	No	
	Bus Washer -	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$5,971.12	\$5,971.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,971.12	2No	

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	PT															
Gooden, Gerald	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$76,140.89	\$6,084.39	\$0.00	\$0.00	\$0.00	\$82,225.28	No	
Goodman, Duane	Bus Operator- PT-UNION	Operational		STS- ATU-282	STS-ATU- 282	PT	No	\$21,255.69	\$21,255.69	\$0.00	\$0.00	\$0.00	\$0.00	\$21,255.69	No	
Goodness, Lea		Managerial	Scheduling			FT	Yes	\$85,424.98	\$85,409.20	\$0.00	\$3,247.70	\$1,999.92	\$600.00	\$91,256.82	No	
Gordon, Donald	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,721.07	\$1,458.90	\$0.00	\$1,200.00	\$0.00	\$72,379.97	No	
Gosson, Glenn R	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$76,710.40	\$78,033.36	\$3,362.80	\$2,400.00	\$2,000.00	\$766.00	\$86,562.16	No	
Gottler, James A	Bus Operator	Operational	Bus		RTS-ATU- 282	FT	No	\$68,473.60	\$61,164.61	\$4,974.02	\$0.00	\$0.00	\$0.00	\$66,138.63	No	
Gould, Amy	Chief People Officer	Executive	Rochester Genesee Regional Transportati on Auth			FT	Yes	\$160,499.87	\$159,365.99	\$0.00	\$13,258.17	\$0.00	\$4,600.00	\$177,224.16	No	
Grabbatin, Kathryn	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$52.20	\$52.20	\$0.00	\$0.00	\$0.00	\$0.00	\$52.20	No	
Gramlich, Donna		Administrati ve and Clerical	Schedulers	LL- TEAMST ERS	LL- TEAMSTER S	FT	No	\$31,200.00	\$1,188.75	\$9.68	\$0.00	\$0.00	\$0.00	\$1,198.43	No	
Gray, Leon J.	Bus Operator	Operational			RTS-ATU- 282	FT	No	\$66,809.60	\$4,004.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.80	No	

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Grayer, Andre	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$39,473.86	\$6,494.48	\$0.00	\$0.00	\$0.00	\$45,968.34	No	
Greck, Jennifer			Transit Operations Administrati on	ATU-282	CATS-ATU- 282	FT	No	\$28,662.40	\$28,461.17	\$1,302.08	\$0.00	\$0.00	\$0.00	\$29,763.25	No	
Green, David	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$71,468.80	\$69,747.51	\$15,113.58	\$2,400.00	\$0.00	\$166.00	\$87,427.09	No	
Green, Lakisha	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$46,546.47	\$3,844.80	\$0.00	\$1,200.00	\$0.00	\$51,591.27	No	
Green, Tracie	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$51,027.65	\$4,832.67	\$0.00	\$0.00	\$0.00	\$55,860.32	No	
Green, Zackery	Technician 1-Garage Days Mechanica	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$64,708.80	\$61,943.44	\$3,343.25	\$0.00	\$0.00	\$708.00	\$65,994.69	No	
Greggs, E. Denise	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,380.61	\$17,635.26	\$0.00	\$0.00	\$0.00	\$83,015.87	No	
Greggs, Thomas M	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$30,583.41	\$5,090.84	\$0.00	\$600.00	\$0.00	\$36,274.25	No	
Griffin, Ernest	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$42,973.41	\$1,227.20	\$0.00	\$0.00	\$0.00	\$44,200.61	No	
Griffin, Janice				RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,888.00	\$29,158.70	\$3,484.06	\$0.00	\$0.00	\$0.00	\$32,642.76	No	

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Grisby, Mark	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,827.07	\$1,863.74	\$0.00	\$0.00	\$0.00	\$67,690.81	No	
Gurgel, Michael	Bus Operator - PT	Operational	Bus Operators			PT	No	\$11,195.82	\$11,195.82	\$0.00	\$0.00	\$0.00	\$0.00	\$11,195.82	No	
Hall, Jesse	Bus Operator - PT	Operational	Bus Operators			PT	No	\$19,747.60	\$19,747.60	\$105.36	\$93.00	\$0.00	\$0.00	\$19,945.96	No	
Hall, Krystle	Director of People Performan ce & Developm ent	Managerial	People Department			FT	Yes	\$98,389.20	\$98,279.00	\$0.00	\$4,667.09	\$1,999.92	\$600.00	\$105,546.01	No	
Hall, Ronald		Administrati ve and Clerical	Schedulers	LL- TEAMST ERS	LL- TEAMSTER S	FT	No	\$31,200.00	\$3,000.00	\$391.06	\$0.00	\$130.76	\$0.00	\$3,521.82	No	
Hammond, Bryan	Inventory and Warranty Manager	Professional	Maintenanc e Administrati on			FT	Yes	\$65,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	No	
Hampton, Christopher	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,481.42	\$5,014.46	\$0.00	\$0.00	\$0.00	\$72,495.88	No	
Hanna- Chatman, Lillie	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,026.12	\$3,482.92	\$0.00	\$0.00	\$0.00	\$73,509.04	No	
Hannah, Windal	Laborer	Operational	Building & Grounds Non- Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,700.80	\$13,085.68	\$1,522.64	\$0.00	\$0.00	\$0.00	\$14,608.32	No	
Hanrahan, Michael	Technician A	Technical and Engineering	Maintenanc e-	ATU-282	CATS-ATU- 282	FT	No	\$52,540.80	\$51,797.99	\$1,908.63	\$0.00	\$0.00	\$0.00	\$53,706.62	No	

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Hardy, Monica	Bus Operator Trainee	Operational	Bus Operators			PT	No	\$4,005.54	\$4,005.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,005.54	No	
Hardy, Monica	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$10,067.06	\$10,067.06	\$1,047.05	\$0.00	\$0.00	\$0.00	\$11,114.11	No	
Hare, Jonica	Transportation Specialist	Administrati ve and Clerical	Administrati on			FT	No	\$31,200.00	\$4,200.00	\$1,625.64	\$0.00	\$0.00	\$0.00	\$5,825.64	No	
Harling, Aaliyah		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$37,149.80	\$462.29	\$0.00	\$0.00	\$0.00	\$37,612.09	No	
Harris, Cassandra	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$46,112.69	\$4,275.35	\$0.00	\$0.00	\$0.00	\$50,388.04	No	
Harris, Richard	Bus Operator - PT	Operational	Bus Operators			PT	No	\$4,084.66	\$4,084.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,084.66	No	
Harris, Robert	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$46,764.80	\$1,515.52	\$0.00	\$0.00	\$0.00	\$48,280.32	2No	
Harris, Shatarra	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$6,557.79	\$6,557.79	\$2.25	\$0.00	\$0.00	\$0.00	\$6,560.04	No	
Harris, Willette	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$45,785.99	\$2,294.80	\$0.00	\$0.00	\$0.00	\$48,080.79	No	
Harrison, Ebony	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$37,761.17	\$784.60	\$0.00	\$0.00	\$0.00	\$38,545.77	'No	
Harrison, Walter	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$41,704.00	\$7,198.08	\$176.04	\$0.00	\$0.00	\$0.00	\$7,374.12	No	

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Hart, Wayne	Laborer	Operational	Building & Grounds Non- Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$41,704.00	\$41,663.77	\$13,113.53	\$0.00	\$0.00	\$0.00	\$54,777.30	No	
Hartman, Gerald	Bus Operator - PT	Operational	Bus Operators			PT	No	\$19,648.00	\$19,648.00	\$0.00	\$193.00	\$0.00	\$0.00	\$19,841.00	No	
,	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$48,360.64	\$27,795.32	\$0.00	\$0.00	\$0.00	\$76,155.96	No	
	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$1,783.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.20	No	
	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$32,656.47	\$5,399.15	\$0.00	\$0.00	\$0.00	\$38,055.62	No	
Hebert, Christine		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$66,809.60	\$12,516.82	\$250.85	\$0.00	\$0.00	\$0.00	\$12,767.67	'No	
	Radio Controller/ Dispatcher	ve and	Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$71,510.40	\$71,638.70	\$7,566.41	\$930.69	\$0.00	\$166.00	\$80,301.80	No	
Heim, Alan		Operational			RTS-ATU- 282	FT	No	\$68,473.60	\$66,915.93	\$16,424.65	\$0.00	\$0.00	\$0.00	\$83,340.58	No	
Helms, John C	Technician 1-Garage Nights Mechanica	and Engineering	Nights	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$69,426.04	\$17,692.74	\$0.00	\$0.00	\$708.00	\$87,826.78	No	
	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$45,962.64	\$172.51	\$0.00	\$0.00	\$0.00	\$46,135.15	No	

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Henderson, Cole	Bus Operator	Operational		RTS- ATU-282		FT	No	\$43,139.20	\$29,041.97	\$384.39	\$0.00	\$0.00	\$0.00	\$29,426.36	SNo	
Hendrickson, Claudine	Bus Operator	Operational	Bus Operators			FT	No	\$32,624.80	\$29,436.62	\$4,674.46	\$193.00	\$0.00	\$0.00	\$34,304.08	3No	
Henry, James	Bus Operator	Operational	Bus Operators			FT	No	\$35,170.10	\$32,214.51	\$1,110.35	\$193.00	\$0.00	\$0.00	\$33,517.86	SNo .	
Henry, Rodney J	Bus Operator -	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$40,344.07	\$40,344.07	\$28,465.65	\$0.00	\$0.00	\$0.00	\$68,809.72	2No	
Heredia, Hannelore	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,604.63	\$10,118.57	\$0.00	\$0.00	\$0.00	\$76,723.20	No	
Hernandez, Mildred	Radio Controller/ Dispatcher		Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$71,510.40	\$69,989.76	\$11,591.96	\$930.69	\$0.00	\$166.00	\$82,678.41	No	
Hernandez, Roberto		Administrati ve and	Radio/Dispa tchers	RTS-	RTS- TEAMSTER S	FT	No	\$60,132.80	\$59,311.01	\$7,709.32	\$930.69	\$0.00	\$166.00	\$68,117.02	2No	
Hettler, Brandon		Professional	Information Technology			PT	No	\$19,848.23	\$19,848.23	\$0.00	\$585.34	\$0.00	\$0.00	\$20,433.57	No	
Heyde, Jay M	Technician 1-Garage Days Mechanica	and Engineering	Garage Days Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$74,801.24	\$23,005.97	\$0.00	\$0.00	\$708.00	\$98,515.21	No	
Heyward, Miranda	Manager of Accounting & Payroll		Accounting Services			FT	Yes	\$67,182.96	\$67,126.46	\$0.00	\$2,503.90	\$0.00	\$600.00	\$70,230.36	δNo	

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Hickey, Christopher J	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$43,606.88	\$7,869.61	\$0.00	\$0.00	\$0.00	\$51,476.49	No	
Hicks, Michael	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,439.57	\$4,450.88	\$0.00	\$0.00	\$0.00	\$72,890.45	No	
Hildreth, Mary	Bus Operator - PT	Operational	Bus Operators			PT	No	\$24,161.48	\$24,161.48	\$0.00	\$193.00	\$0.00	\$0.00	\$24,354.48	No	
Hill, Ehan		and Engineering	Nights	RTS- ATU-282	RTS-ATU- 282	FT	No	\$70,200.00	\$54,968.84	\$18,719.28	\$0.00	\$0.00	\$295.00	\$73,983.12	No	
Hill, Jerry	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$76,847.11	\$2,557.76	\$0.00	\$0.00	\$0.00	\$79,404.87	No	
Hill, Reginald L	Manager of Service Delivery	Managerial	Transit Operations Administrati on			FT	Yes	\$83,021.95	\$82,937.70	\$0.00	\$3,161.49	\$0.00	\$600.00	\$86,699.19	No	
Hill, Ryan S	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$57,525.25	\$927.43	\$0.00	\$0.00	\$0.00	\$58,452.68	No	
Hill, Sandra	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$13,639.97	\$13,639.97	\$0.00	\$43.00	\$0.00	\$0.00	\$13,682.97	No	
Hoffman, Eric	Technician 1-Garage	and Engineering	Days	RTS- ATU-282		FT	No	\$71,905.60	\$59,312.29	\$1,903.59	\$0.00	\$0.00	\$708.00	\$61,923.88	No	
Holbert, Alison E	Customer	Administrati ve and Clerical	Customer Service	RTS- ATU-282	RTS-ATU- 282	FT	No	\$52,894.40	\$52,497.85	\$3,639.81	\$0.00	\$1,200.00	\$0.00	\$57,337.66	No	

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	Represent ative															
Holbert, James E.	Bus Placer	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$61,089.60	\$59,217.38	\$12,447.82	\$0.00	\$0.00	\$0.00	\$71,665.20	No	
Holcomb, Nathan	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$30,936.39	\$2,536.41	\$0.00	\$2,000.00	\$0.00	\$35,472.80	No	
Hollister, Jonathan L		and Engineering		RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$68,361.50	\$10,856.93	\$0.00	\$0.00	\$708.00	\$79,926.43	No	
Holmes, Christopher L	Technician 1 Overhaul Shop		Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,921.32	\$6,187.76	\$0.00	\$0.00	\$708.00	\$78,817.08	No	
Holt, Anetra	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$46,791.45	\$1,712.21	\$0.00	\$0.00	\$0.00	\$48,503.66	No	
	Bus Operator- PT-UNION	Operational		STS- ATU-282	STS-ATU- 282	PT	No	\$5,340.21	\$5,340.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.21	No	
Hoover, Aushya		Administrati	Schedulers		LL- TEAMSTER S	PT	No	\$512.18	\$512.18	\$0.00	\$0.00	\$0.00	\$0.00	\$512.18	No	
Hopson, Willie	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$75,119.56	\$11,115.67	\$0.00	\$0.00	\$0.00	\$86,235.23	No	
Howard, Nancie A	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$55,412.56	\$2,187.77	\$0.00	\$0.00	\$0.00	\$57,600.33	No	

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Name	Title	·	Department /Subsidiary	Name	Bargaining Unit Name	/Part Time		Base Annualized Salary	Actual Salary Paid to the Individual	Paid by Authority	Performance Bonus		Compensation /Allowances /Adjustments	Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
	Technician 1- Building & Grounds Mechanica	and Engineering	Grounds	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	No	
*	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$61,810.79	\$2,634.58	\$0.00	\$0.00	\$0.00	\$64,445.37	No	
Huertas, Migdaly	Bus Operator - PT	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	PT	No	\$21,680.75	\$21,680.75	\$653.68	\$0.00	\$0.00	\$0.00	\$22,334.43	No	
	Communic ation and Fare Collection Systems Supv		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$78,665.60	\$79,569.19	\$2,804.31	\$2,400.00	\$0.00	\$166.00	\$84,939.50	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,690.65	\$1,166.37	\$0.00	\$0.00	\$0.00	\$69,857.02	No	
Iafrati, Michael G	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$17,361.78	\$17,361.78	\$393.84	\$0.00	\$0.00	\$0.00	\$17,755.62	No	
Iannopollo, Paul	Transporta tion Specialist- UNION	ve and		STS- ATU-282	0.070	FT	No	\$34,159.22	\$34,123.75	\$437.27	\$0.00	\$0.00	\$0.00	\$34,561.02	No	
Impson, Harvey	Bus Operator	Operational	Bus Operators			FT	No	\$40,767.79	\$38,565.68	\$313.89	\$193.00	\$0.00	\$0.00	\$39,072.57	No	
J ,	Bus Operator	Operational		RTS- ATU-282		FT	No	\$45,884.80	\$39,284.62	\$1,046.62	\$0.00	\$0.00	\$0.00	\$40,331.24	No	

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Name	Title		Department /Subsidiary	Union Name	Bargaining Unit Name			Annualized		Overtime Paid by Authority	Performance Bonus	Extra Pay		Total Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$31,272.80	\$30,863.31	\$4,018.06	\$0.00	\$0.00	\$0.00	\$34,881.37		
,	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$37,125.38	\$37,125.38	\$18,339.52	\$0.00	\$0.00	\$0.00	\$55,464.90	No	
Istvan, Linda M	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$50,004.49	\$622.89	\$0.00	\$0.00	\$0.00	\$50,627.38	No	
	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,160.00	\$7,320.33	\$0.00	\$0.00	\$0.00	\$0.00	\$7,320.33	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$42,334.14	\$832.76	\$0.00	\$0.00	\$0.00	\$43,166.90	No	
Jackson, Tiffany	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$66,809.60	\$6,741.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,741.12	No	
· ·	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$47,752.42	\$7,591.09	\$0.00	\$0.00	\$0.00	\$55,343.51	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$14,594.58	\$715.44	\$0.00	\$0.00	\$0.00	\$15,310.02	No	
Jervis, George	Bus Operator - PT	Operational	Bus Operators			PT	No	\$6,992.33	\$6,992.33	\$0.00	\$150.00	\$0.00	\$0.00	\$7,142.33	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$62,437.66	\$17,893.63	\$0.00	\$0.00	\$0.00	\$80,331.29	No	
Jimenez, Jerelis	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$50,813.94	\$8,536.50	\$0.00	\$0.00	\$0.00	\$59,350.44	No	

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Jimenez-Ortega, Xavier	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$48,401.62	\$5,070.72	\$0.00	\$0.00	\$0.00	\$53,472.34	No	
Joannis, Russell		Technical and Engineering		LL-ATU- 282	LL-ATU-282	FT	No	\$49,046.40	\$48,489.65	\$2,710.27	\$0.00	\$0.00	\$0.00	\$51,199.92	No	
Johnson, Alexis		Operational				PT	No	\$5,300.63	\$5,300.63	\$0.00	\$50.00	\$0.00	\$0.00	\$5,350.63	No	
Johnson, Allen	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$34,361.93	\$7,384.60	\$0.00	\$0.00	\$0.00	\$41,746.53	No	
, ,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,742.66	\$6,410.17	\$0.00	\$0.00	\$0.00	\$77,152.83	No	
Johnson, Betty	Bus Operator	Operational	Bus Operators			FT	No	\$40,972.26	\$26,607.15	\$104.98	\$193.00	\$1,503.74	\$0.00	\$28,408.87	'No	
Johnson, Brooklyne	Bus Operator	Operational	Bus Operators			FT	No	\$36,581.17	\$29,234.71	\$1,339.00	\$193.00	\$923.04	\$0.00	\$31,689.75	No	
Johnson, Denise	Road Supervisor	Managerial	Road Supervisors		RTS- TEAMSTER S	FT	No	\$55,556.80	\$54,834.90	\$5,118.33	\$930.69	\$0.00	\$166.00	\$61,049.92	No	
Johnson, Elaine C	Truck Driver- Garage Nights- Non Mechanica	Operational			RTS-ATU- 282	FT	No	\$60,923.20	\$48,826.89	\$3,638.28	\$0.00	\$0.00	\$0.00	\$52,465.17	No	
Johnson, Harry	Bus Operator	Operational	Bus Operators			FT	No	\$40,395.47	\$37,173.27	\$1,990.34	\$193.00	\$0.00	\$0.00	\$39,356.61	No	

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Johnson, Marquela	Scheduler	Administrati ve and Clerical	Schedulers		LL- TEAMSTER S	FT	No	\$31,408.00	\$28,625.93	\$4,114.02	\$0.00	\$749.84	\$0.00	\$33,489.79	No	
Johnson, Milton B	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$36,743.73	\$7,029.99	\$0.00	\$0.00	\$0.00	\$43,773.72	No	
Johnson, Roland	Bus Operator	Operational		RTS- ATU-282		FT	No	\$47,944.00	\$46,055.82	\$5,627.65	\$0.00	\$0.00	\$0.00	\$51,683.47	No	
Johnson, Ronald	Bus Operator - PT	Operational	Bus Operators			PT	No	\$26,040.41	\$26,040.41	\$0.00	\$193.00	\$0.00	\$0.00	\$26,233.41	No	
Johnson, Sethany	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$6,253.73	\$6,253.73	\$0.00	\$0.00	\$0.00	\$0.00	\$6,253.73	No	
Johnson, Yolanda	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$40,519.05	\$5,290.64	\$0.00	\$0.00	\$0.00	\$45,809.69	No	
Johnson, Zachary	Bus Operator - PT	Operational	Bus Operators			PT	No	\$3,277.50	\$3,277.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.50	No	
Johnston, Theresa	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$22,382.79	\$1,840.48	\$0.00	\$0.00	\$0.00	\$24,223.27	No	
Jones II, Randolph	Radio Controller/ Dispatcher		Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$81,536.00	\$78,142.15	\$22,263.97	7 \$930.69	\$0.00	\$166.00	\$101,502.81	No	
Jones, Alanda	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,589.17	\$1,044.33	\$0.00	\$0.00	\$0.00	\$70,633.50	No	
Jones, Alvin	Bus Operator	Operational	Bus Operators			FT	No	\$40,490.32	\$39,243.68	\$4,982.05	\$193.00	\$1,699.88	\$0.00	\$46,118.61	No	

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	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$71,778.10	\$1,687.30	\$0.00	\$0.00	\$0.00	\$73,465.40	No	
Jones, Daniel	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$30,664.82	\$20,167.94	\$2,255.61	\$0.00	\$1,300.00	\$0.00	\$23,723.55	No	
	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$40,684.80	\$10,262.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,262.15	No	
Jones, Lashanda	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$38,690.39	\$6,353.67	\$0.00	\$0.00	\$0.00	\$45,044.06	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$46,212.47	\$908.46	\$0.00	\$0.00	\$0.00	\$47,120.93	No	
Jones, Marlene D	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$41,671.34	\$40,598.97	\$2,866.05	\$0.00	\$0.00	\$0.00	\$43,465.02	No	
Jones, Marshall	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$68,473.60	\$66,737.83	\$7,790.04	\$0.00	\$0.00	\$0.00	\$74,527.87	No	
Jones, Michael A	Bus Operator	Operational		RTS- ATU-282		FT	No	\$44,512.00	\$36,855.85	\$1,708.17	\$0.00	\$0.00	\$0.00	\$38,564.02	No	
,	Customer Service Represent ative			RTS- ATU-282		FT	No	\$30,888.00	\$8,835.03	\$77.97	\$0.00	\$0.00	\$0.00	\$8,913.00	No	
Jordan, Allen	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$47,944.00	\$50,290.97	\$738.86	\$0.00	\$0.00	\$0.00	\$51,029.83	No	
	Manager of Regional, Wayne	Managerial	Administrati on			FT	Yes	\$71,701.34	\$58,945.20	\$0.00	\$2,733.71	\$0.00	\$0.00	\$61,678.91		

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Juitt, Catrina	Bus Operator - PT	Operational	Bus Operators			PT	No	\$4,195.75	\$4,195.75	\$0.00	\$150.00	\$0.00	\$0.00	\$4,345.75	No	
Karnes, Dwayne G	Radio Controller/ Dispatcher	Clerical	tchers	TEAMST ERS	RTS- TEAMSTER S	FT	No	\$57,262.40	\$55,885.00	\$1,070.45	\$930.69	\$0.00	\$166.00	\$58,052.14	No	
Kasperowicz, Ronald	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$46,643.43	\$1,566.47	\$0.00	\$0.00	\$0.00	\$48,209.90	No	
Kates, Curry	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,465.14	\$8,011.19	\$0.00	\$0.00	\$0.00	\$81,476.33	3No	
Kearse, Sincerray	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,327.82	\$4,327.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,327.82	2No	
Keels, Clarence	Technician 2-Garage Days Mechanica	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$70,200.00	\$69,991.14	\$21,803.60	\$0.00	\$0.00	\$708.00	\$92,502.74	No	
Kelbas, Ahmet	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,050.87	\$23,373.11	\$0.00	\$0.00	\$0.00	\$95,423.98	3No	
Kelbas, Alaaddin	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$21,489.01	\$3,077.41	\$0.00	\$700.00	\$0.00	\$25,266.42	² No	
Kelbas, Mikail	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$21,358.70	\$1,959.92	\$0.00	\$350.00	\$0.00	\$23,668.62	² No	
Kenyon, Daniel	Transporta tion Planner II- Union	Administrati ve and Clerical	Planning Department		RTS-ATU- 282	FT	No	\$64,168.00	\$63,684.43	\$80.98	\$0.00	\$0.00	\$0.00	\$63,765.41	No	

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Kenyon, Laura R	Director of Communic ations & Customer Engageme		Communica tions Department			FT	Yes	\$80,080.00	\$73,702.55	\$0.00) \$1,982.29	\$0.00	\$600.00	\$76,284.84	No	
Kersten, Robert A	Bus Operator	Operational	Bus Operators			FT	No	\$38,908.27	\$37,635.76	\$4,147.07	7 \$193.00	\$0.00	\$0.00	\$41,975.83	3No	
Kester, Peter	Supervisor of Regional Maintenan ce	Managerial	Administrati on			FT	Yes	\$61,850.67	\$61,779.25	\$0.00	\$1,770.84	\$0.00	\$0.00	\$63,550.09	No	
Keys, Quianna	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$58,654.33	\$502.55	5 \$0.00	\$0.00	\$0.00	\$59,156.88	BNo	
Kimble-Valone, Carol	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,892.95	\$1,603.59	\$0.00	\$1,200.00	\$0.00	\$72,696.54	lNo	
Kimbrew, Modesti	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$27,315.29	\$27,315.29	\$7,698.89	\$0.00	\$0.00	\$0.00	\$35,014.18	3No	
Kimbrew, Retha	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$33,302.53	\$33,302.53	\$9,579.21	\$0.00	\$0.00	\$0.00	\$42,881.74	No	
Kiner, E. J.	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,675.20	\$46,918.16	\$28,946.86	\$0.00	\$0.00	\$0.00	\$75,865.02	2No	
Kinney, Charles	Bus Operator - PT	Operational	Bus Operators			PT	No	\$23,618.18	\$23,618.18	\$739.40	\$43.00	\$0.00	\$0.00	\$24,400.58	3No	
Kinney, Gretchen S	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$58,239.29	\$2,175.35	\$0.00	\$0.00	\$0.00	\$60,414.64	No	

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Kinney, Tya	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$13,839.84	\$13,839.84	\$0.00	\$43.00	\$0.00	\$0.00	9 \$13,882.84	No	
Kirtland, Richard	Facilities Manager	Managerial	Engineering , Facilities & Capital Programmin			FT	Yes	\$90,727.31	\$90,634.33	\$0.00	\$2,597.61	\$0.00	\$0.00	\$93,231.94	No	
Kittelberger, Jamal	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$44,512.00	\$32,282.50	\$323.06	\$0.00	\$0.00	\$0.00	\$32,605.56	SNo .	
Kline, Amanda	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$5,023.92	\$5,023.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,023.92	2No	
Klos, P. D	Manager of Operations . Orleans		Administrati on			FT	Yes	\$51,185.26	\$51,128.78	\$0.00	\$1,945.21	\$0.00	\$600.00	\$53,673.99	No	
Klossner, Eugene	Bus Operator - PT	Operational	Bus Operators			PT	No	\$19,188.19	\$19,188.19	\$218.13	\$93.00	\$0.00	\$0.00	\$19,499.32	2No	
Knight, Alondo	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S		Yes	\$63,585.60	\$64,128.71	\$7,976.82	\$2,400.00	\$0.00	\$766.00	\$75,271.53	3No	
0 /	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$9,715.36	\$9,715.36	\$428.91	\$0.00	\$0.00	\$0.00	\$10,144.27	No	
Knight, Sharon D	Scheduler	Administrati ve and Clerical	Schedulers	LL- TEAMST ERS	LL- TEAMSTER S		No	\$47,132.80	\$47,022.85	\$11,960.78	\$0.00	\$0.00	\$0.00	\$58,983.63	3No	
Knupp, Dwight	Bus Operator	Operational	Bus Operators			FT	No	\$68,473.60	\$71,211.55	\$12,115.87	\$0.00	\$0.00	\$0.00	\$83,327.42	2No	

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Kone, Alexander	Assistant Director	Managerial	GTC			FT	Yes	\$86,008.00	\$85,914.43	\$0.00	\$0.00	\$0.00	\$0.00	\$85,914.43	No	
	Vice President of Maintenan ce	Managerial	Maintenanc e Administrati on			FT	Yes	\$131,970.59	\$131,871.30	\$0.00	\$8,818.48	\$0.00	\$3,100.00	\$143,789.78	BNo	
·	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$63,589.02	\$4,159.64	\$0.00	\$0.00	\$0.00	\$67,748.66	No	
Eugene	Manager of Fleet Maintenan ce		Maintenanc e Administrati on			FT	Yes	\$84,711.74	\$84,644.80	\$0.00	\$2,206.23	\$0.00	\$0.00	\$86,851.03	No	
	Bus Washer	Operational	Garage	RTS- ATU-282	RTS-ATU- 282	FT	No	\$69,617.60	\$69,621.89	\$620.54	\$0.00	\$0.00	\$0.00	\$70,242.43	No	
· ·	Bus Operator	Operational	Bus	LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$44,644.25	\$188.72	\$0.00	\$0.00	\$0.00	\$44,832.97	'No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,160.17	\$13,087.01	\$0.00	\$0.00	\$0.00	\$83,247.18	No	
	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,713.32	\$3,001.87	\$0.00	\$0.00	\$0.00	\$76,715.19	No	
J	Bus Placer- Garage Nights- Non Mechanica	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,011.20	\$44,778.68	\$10,978.33	\$0.00	\$0.00	\$0.00	\$55,757.01	No	

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Name	Title	Group	Department /Subsidiary	Union Name	Bargaining Unit Name	Full Time /Part Time	Exempt	Base Annualized Salary		Overtime Paid by Authority	Performance Bonus	Extra Pay	Other Compensation /Allowances /Adjustments	Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
LaJuett, Gerald	1-Garage	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$64,708.80	\$57,583.41	\$6,930.93	\$0.00	\$0.00	\$708.00	\$65,222.34	No	
LaJuett, Thomas	1-Garage	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$56,118.40	\$11,784.41	\$20.24	\$0.00	\$0.00	\$177.00	\$11,981.65	No	
Lambert, Jerry	Bus Operator- Full Time	Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$17,694.46	\$1,147.38	\$0.00	\$0.00	\$0.00	\$18,841.84	No	
Landahl, Robert	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$12,504.60	\$12,504.60	\$0.00	\$0.00	\$0.00	\$0.00	\$12,504.60	No	
Lannon, Tina	Bus Operator - PT	Operational	Bus Operators			PT	No	\$8,156.46	\$8,156.46	\$16.64	\$93.00	\$0.00	\$0.00	\$8,266.10	No	
Largey, Sandra		Administrati ve and Clerical	Administrati on			FT	No	\$34,028.80	\$27,576.56	\$3,132.76	\$680.57	\$0.00	\$0.00	\$31,389.89	No	
Largey, Sheila	Bus Operator - PT	Operational	Bus Operators			PT	No	\$8,495.06	\$8,495.06	\$2,308.29	\$0.00	\$0.00	\$0.00			
Larkin, Ericka	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$31,636.88	\$31,636.88	\$3,670.97	\$0.00	\$0.00	\$0.00	\$35,307.85	No	
Lathan, Timothy	Bus Operator - PT	Operational	Bus Operators			PT	No	\$6,045.93	\$6,045.93	\$0.00	\$0.00	\$0.00	\$0.00	\$6,045.93	No	
Laubacher, Carl J	Road Supervisor	Managerial	Road Supervisors	RTS- TEAMST ERS	RTS- TEAMSTER S	FT	No	\$55,556.80	\$55,168.79	\$1,417.24	\$930.69	\$2,000.00	\$166.00	\$59,682.72	No	

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	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,690.16	\$1,053.17	\$0.00	\$0.00	\$0.00	\$67,743.33	No	
	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$30,160.00	\$19,527.02	\$953.69	\$0.00	\$0.00	\$0.00	\$20,480.71	No	
Ledestich,	Bus Operator- UNION	Operational	Bus Operators	STS- ATU-282	STS-ATU- 282	FT	No	\$30,267.95	\$29,968.10	\$1,653.78	\$0.00	\$0.00	\$0.00	\$31,621.88	No	
,	Bus Placer- Garage Nights- Non Mechanica	Operational		RTS- ATU-282		FT	No	\$45,011.20	\$41,914.45	\$328.34	\$0.00	\$0.00	\$0.00	\$42,242.79	No	
· · · · · · · · · · · · · · · · · · ·	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,344.61	\$1,887.12	\$0.00	\$0.00	\$0.00	\$74,231.73	No	
Lefler, Shannon L	Senior Scheduler - Union	Administrati ve and Clerical	Scheduling	RTS- ATU-282	RTS-ATU- 282	FT	No	\$55,036.80	\$54,622.24	\$9,907.68	\$0.00	\$0.00	\$0.00	\$64,529.92	2No	
LeFlore, Keith	Trainee	Operational	Bus Operators			PT	No	\$1,787.10	\$1,787.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.10	No	
' '	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$47,427.50	\$3,172.74	\$0.00	\$0.00	\$0.00	\$50,600.24	No	
Lenhart, Richard	Bus Operator	Operational	Bus Operators			FT	No	\$36,541.44	\$34,943.29	\$1,169.26	\$193.00	\$0.00	\$0.00	\$36,305.55	No	
Lentine, David J	1 - Body	Technical and Engineering	Body Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$68,389.57	\$4,652.19	\$0.00	\$0.00	\$708.00	\$73,749.76	No	

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Lenzi, Richard	Technician 1 Overhau Shop		Shop	ATU-282			No	\$64,708.80	\$63,849.72	\$6,698.15	\$0.00	\$1,200.00	\$708.00	\$72,455.87	No	
Leon Arzola, Juan	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$13,747.68	\$1,043.03	\$0.00	\$0.00	\$0.00	\$14,790.7	No	
	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$14,310.02	\$14,310.02	\$27.30	\$0.00	\$0.00	\$0.00	\$14,337.32	2No	
Lewin, Ashley	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$29,010.03	\$29,010.03	\$4,910.86	\$0.00	\$0.00	\$0.00	\$33,920.89	No	
Lewis, Benjamin B.	Laborer	Operational	Building & Grounds Non- Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$69,222.40	\$69,448.47	\$25,455.38	\$0.00	\$0.00	\$0.00	\$94,903.85	No	
Lewis, George	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$11,057.79	\$11,057.79	\$0.00	\$93.00	\$0.00	\$0.00	\$11,150.79	No	
Lewis, Lewis	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$10,312.41	\$10,312.41	\$0.00	\$0.00	\$0.00	\$0.00	\$10,312.41	No	
Lewis, Tedra	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$52,136.51	\$3,375.22	\$0.00	\$0.00	\$0.00	\$55,511.73	3No	
Lipinski, Jane	Bus Operator	Operational	Bus Operators			FT	No	\$41,293.82	\$39,667.09	\$2,803.30	\$193.00	\$0.00	\$0.00	\$42,663.39	No	
Lloyd, Jackson	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$46,178.73	\$1,769.22	\$0.00	\$0.00	\$0.00	\$47,947.95	No	
Lock, Bobbi	Transporta tion Specialist		Administrati on			FT	No	\$34,382.40	\$32,800.40	\$934.59	\$922.71	\$1,999.92	\$0.00	36,657.62	2No	

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Lockett, Michael A	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$43,786.59	\$20,737.95	\$0.00	\$167.00	\$0.00	\$64,691.54	¹ No	
Logan, Larry	Bus Operator	Operational	Bus Operators			FT	No	\$39,938.70	\$38,792.00	\$3,580.29	\$193.00	\$749.84	\$0.00	\$43,315.13	BNo	
Lokken, Ryan	Manager of Maintenan ce Support Operations		Maintenanc e Administrati on			FT	Yes	\$68,842.38	\$68,771.90	\$0.00	\$2,621.53	\$0.00	\$600.00	\$71,993.43	3No	
Long, Kenneth	Road Supervisor		Road Supervisors	RTS- TEAMST ERS	RTS- TEAMSTER S	FT	No	\$78,665.60	\$78,016.72	\$4,382.20	\$930.69	\$0.00	\$766.00	\$84,095.6	l No	
Lopez, F. Samuel	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$66,809.60	\$8,222.72	\$0.00	\$0.00	\$0.00	\$0.00	\$8,222.72	2No	
Lora, Ludwig	Bus Operator	Operational		RTS- ATU-282		FT	No	\$45,884.80	\$47,680.27	\$2,315.23	\$0.00	\$0.00	\$0.00	\$49,995.50	No	
Lott, Cody	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$2,833.08	\$2,833.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,833.08	BNo	
Lounsberry, Durwood	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$20,070.19	\$20,070.19	\$0.00	\$0.00	\$0.00	\$0.00	\$20,070.19	9No	
Lovett, Robert	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$46,225.08	\$1,583.57	\$0.00	\$2,000.00	\$0.00	\$49,808.65	No	
Lowry, Jerome	Road Supervisor		Road Supervisors	RTS- TEAMST ERS	RTS- TEAMSTER S	FT	No	\$68,140.80	\$70,222.90	\$12,601.38	\$930.69	\$0.00	\$166.00	\$83,920.97	No	
Luce, Jeffrey	Communic ation Systems	Professional	Information Technology			FT	Yes	\$84,878.56	\$84,791.45	\$0.00	\$2,430.15	\$0.00	\$0.00	\$87,221.60	No	

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	Engineer															
Lugo, Dayvelyn	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$40,921.22	\$2,799.58	\$0.00	\$0.00	\$0.00	\$43,720.80	No	
Lugo, Paul	Bus Operator - PT	Operational	Bus Operators			PT	No	\$15,430.00	\$15,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,430.00	No	
Lyons, Mary	Maintenan ce Quality Assurance Specialist		Maintenanc e Administrati on			FT	No	\$45,760.00	\$45,509.20	\$0.00	\$1,177.72	\$0.00	\$0.00	\$46,686.92	No	
Maciejewski, Michael	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,116.04	\$24,804.54	\$0.00	\$0.00	\$0.00	\$93,920.58	No	
Mackin, Bruce	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,705.87	\$21,764.33	\$0.00	\$0.00	\$0.00	\$90,470.20	No	
Maclean, Stephen	Radio Controller/ Dispatcher	ve and	Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$66,913.60	\$66,105.41	\$2,004.34	\$930.69	\$0.00	\$166.00	\$69,206.44	No	
Maguire, Bonnie			Customer & Community Engagemen t			FT	Yes	\$112,587.07	\$112,461.60	\$0.00	\$0.00	\$20,694.6	\$600.00	\$133,756.24	No	
Maher, Lori	Program Manager - Communit y Engageme	Professional	GTC			FT	Yes	\$70,012.80	\$69,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,912.00	No	
Mahood, Christian	Director of Informatio n	Managerial	Information Technology			FT	Yes	\$103,104.77	\$102,990.08	\$0.00	\$4,890.77	\$0.00	\$600.00	\$108,480.85	No	

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	Technolog y															
Maletta, Frank	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,057.28	\$13,091.34	\$0.00	\$600.00	\$0.00	\$80,748.62	No	
Malycha, David	Associate Accountan t	Administrati ve and Clerical	Accounting Services			FT	No	\$37,951.47	\$35,915.84	\$745.46	\$989.86	\$0.00	\$0.00	\$37,651.16	No	
Margis, Thomas	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$56,583.32	\$2,709.74	\$0.00	\$0.00	\$0.00	\$59,293.06	No	
Markotan, George	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$35,855.84	\$1,072.74	\$0.00	\$0.00	\$0.00	\$36,928.58	No	
Marks, Brittany	Transporta tion Planner II- Union		Planning Department		RTS-ATU- 282	FT	No	\$59,404.80	\$58,947.84	\$106.05	\$0.00	\$0.00	\$0.00	\$59,053.89	No	
Marrero, Luis	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,958.84	\$17,880.87	\$0.00	\$0.00	\$0.00	\$89,839.71	No	
Marshall, Ernesto	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,501.57	\$14,505.12	\$0.00	\$0.00	\$0.00	\$84,006.69	No	
Marshall, Tevin	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,122.41	\$4,648.45	\$0.00	\$0.00	\$0.00	\$77,770.86	No	
Marte, Pablo	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$21,395.04	\$2,662.67	\$0.00	\$0.00	\$0.00	\$24,057.71	No	
Martin, Eugene	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$21,209.29	\$21,209.29	\$1.80	\$0.00	\$0.00	\$0.00	\$21,211.09	No	

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Martinez, Luis	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,617.55	\$11,223.63	\$0.00	\$0.00	\$0.00			
Martinez, Martina	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$16,641.45	\$16,641.45	\$0.00	\$0.00	\$0.00	\$0.00	\$16,641.45	No	
Martinez, Victor	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$26,227.93	\$0.00	\$0.00	\$0.00	\$0.00	\$26,227.93	No	
Mason, James	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$15,312.20	\$15,312.20	\$0.00	\$0.00	\$0.00	\$0.00	\$15,312.20	No	
Masten, David		J	Legal			FT	Yes	\$88,578.26	\$88,417.10	\$0.00	\$3,313.04	\$0.00	\$0.00	\$91,730.14	No	
Masucci, Scott		Professional	Maintenanc e Administrati on			FT	Yes	\$58,974.66	\$44,175.65	\$0.00	\$2,141.94	\$0.00	\$350.00	\$46,667.59	No	
Mather, Douglas	Technician 1-Garage	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,366.55	\$21,342.98	\$0.00	\$0.00	\$708.00	\$93,417.53	No	
Mayhew, Rachel	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,239.67	\$4,239.67	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.67	No	
McBride, Thomas	Bus Operator- PT-UNION	Operational		STS- ATU-282	STS-ATU- 282	PT	No	\$3,633.92	\$3,633.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,633.92	No	
McCartan, Michael			Purchasing/l nventory	LL-ATU- 282	LL-ATU-282	FT	No	\$47,320.00	\$45,879.07	\$61.62	\$0.00	\$1,000.00	\$0.00	\$46,940.69	No	

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, ,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,508.70	\$3,564.55	\$0.00	\$0.00	\$0.00	\$74,073.25		
Richard M	Manager of Transit Center Operations	Ŭ	Transit Operations Administrati on			FT	Yes	\$82,658.78	\$82,574.10	\$0.00	\$3,147.66	\$0.00	\$600.00	\$86,321.76	No	
Robert	Truck Driver- Garage Nights- Non Mechanica	Operational		RTS- ATU-282		FT	No	\$60,923.20	\$60,162.15	\$0.00	\$0.00	\$0.00	\$0.00	\$60,162.15	No	
McCormick, Erin	Engineerin g Manager		Engineering , Facilities & Capital Programmin a			FT	Yes	\$72,099.87	\$72,018.85	\$0.00	\$2,060.03	\$0.00	\$600.00	\$74,678.88	No	
McCoy, Robert L	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$63,599.19	\$725.74	\$0.00	\$0.00	\$0.00	\$64,324.93	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$76,357.68	\$2,623.40	\$0.00	\$0.00	\$0.00	\$78,981.08	No	
Breanna		Administrati ve and Clerical		RTS- ATU-282		FT	No	\$30,139.20	\$11,326.12	\$665.17	\$0.00	\$0.00	\$0.00	\$11,991.29	No	
Sherry	Manager of Operations , Seneca		Administrati on			FT	Yes	\$51,374.75	\$51,318.40	\$0.00	\$1,952.42	\$0.00	\$600.00	\$53,870.82	No 	

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McDonnell, Thomas	Bus Operator - PT	Operational	Bus Operators			PT	No	\$1,413.60	\$1,413.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.60		
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,204.26	\$16,539.38	\$0.00	\$0.00	\$0.00	\$83,743.64	No	
McGill Jr., John H	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,905.95	\$2,146.03	\$0.00	\$0.00	\$0.00	\$69,051.98	No	
	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$30,908.80	\$1,783.20	\$111.45	\$0.00	\$0.00	\$0.00	\$1,894.65	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$75,881.28	\$4,456.72	\$0.00	\$0.00	\$0.00	\$80,338.00	No	
Christopher	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$31,200.00	\$31,263.95	\$7,471.62	\$0.00	\$700.00	\$0.00	\$39,435.57	No	
McKean,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,938.71	\$7,995.08	\$0.00	\$0.00	\$0.00	\$78,933.79	No	
,	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$48,464.44	\$19,223.71	\$0.00	\$0.00	\$0.00	\$67,688.15	No	
	Safety and Security Specialist	Operational	Security		RTS- TEAMSTER S	FT	No	\$77,147.20	\$77,300.57	\$2,027.20	\$930.69	\$0.00	\$600.00	\$80,858.46	No	
McKinney, Alton		Operational	Bus		RTS-ATU- 282	FT	No	\$58,198.40	\$60,280.65	\$898.83	\$0.00	\$1,200.00	\$0.00	\$62,379.48	No	
McLouth, Noreen	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$11,260.56	\$11,260.56	\$0.00	\$0.00	\$0.00	\$0.00	\$11,260.56	No	

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Name	Title	Group	Department /Subsidiary	tUnion Name	Bargaining Unit Name	Full Time /Part Time	_	Base Annualized Salary			Performance Bonus	Extra Pay		Total Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
McNally, Kevin	Technician 1 Overhau Shop		Overhaul Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$64,708.80	\$63,852.42	\$4,369.86	\$0.00	\$0.00	\$708.00	\$68,930.28		
McNally, Ryan	Technician 1-Garage Days Mechanica	and Engineering	Garage Days Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$67,360.54	\$19,558.68	\$0.00	\$0.00	\$708.00	\$87,627.22	2No	
McNeil, Brandon	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$48,303.77	\$3,771.14	\$0.00	\$0.00	\$0.00) \$52,074.9°	No	
McWhinney, Patrick	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$71,468.80	\$69,747.35	\$559.63	\$2,400.00	\$0.00	\$166.00	\$72,872.98	3No	
Medina, John	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$62,100.97	\$15,064.43	\$0.00	\$0.00	\$0.00	\$77,165.40)No	
Medina, Luis	Truck Driver	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$60,923.20	\$60,539.37	\$5,805.00	\$0.00	\$0.00	\$0.00	\$66,344.37	No	
Melville, June M	Schedule Maker - Union	Administrati ve and Clerical	Scheduling	RTS- ATU-282	RTS-ATU- 282	FT	No	\$72,716.80	\$71,002.10	\$131.10	\$0.00	\$0.00	\$0.00	\$71,133.20	No	
Mendoza, Bayardo	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$12,559.16	\$656.48	\$0.00	\$200.00	\$0.00	\$13,415.64	No	
Mercer, Donna	Bus Operator - PT	Operational	Bus Operators			PT	No	\$6,231.09	\$6,231.09	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.09	No	
Merrow, Donald R.	1-Garage	and Engineering	Garage Days Mechanical	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$64,547.37	\$12,530.37	\$0.00	\$0.00	\$531.00	\$77,608.74	No	

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Metcalf, Alvin	Radio Controller/ Dispatcher		Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$71,510.40	\$74,125.02	\$10,263.92	\$930.69	\$0.00	\$166.00	\$85,485.63	3No	
Metcalf, Dawn	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$42,201.83	\$1,083.24	\$0.00	\$0.00	\$0.00	\$43,285.07	'No	
Miles, Maurice	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,388.73	\$3,458.48	\$0.00	\$0.00	\$0.00	\$75,847.21	No	
Miller, Alfred	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$47,674.17	\$18,147.14	\$0.00	\$1,000.00	\$0.00	\$66,821.31	No	
Miller, Charles K	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$62,666.99	\$3,079.42	\$0.00	\$0.00	\$0.00	\$65,746.41	No	
Miller, Jeffrey	PT Lift Line Sedan Driver	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$20,124.83	\$20,124.83	\$251.10	\$0.00	\$0.00	\$0.00	\$20,375.93	BNo	
Miller, Jennifer A		Administrati ve and Clerical	Schedulers		LL- TEAMSTER S	FT	No	\$42,083.18	\$40,304.32	\$9,309.69	\$0.00	\$0.00	\$0.00	\$49,614.01	No	
Miller, Ricky	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$15,235.38	\$15,235.38	\$0.00	\$0.00	\$0.00	\$0.00	\$15,235.38	3No	
Miller, Terry	Bus Operator- PT	Operational	Bus Operators	BBS- SEIU	BBS-SEIU	PT	No	\$3,262.84	\$3,262.84	\$5.21	\$0.00	\$0.00	\$0.00	\$3,268.05	No	
Miller, Wayne A	Technician 1 - Body	Technical and Engineering	Body Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$61,091.88	\$5,969.36	\$0.00	\$0.00	\$590.00	\$67,651.24	No	

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Mills, Kera	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$35,420.25	\$987.89	\$0.00	\$0.00	\$0.00	\$36,408.14	No	
Mingo, Craig	Laborer	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,700.80	, ,	, ,	\$0.00	\$0.00	\$0.00	\$44,143.13	No	
Minkau, Thomas	Bus Operator	Operational	Bus Operators			FT	No	\$40,213.89	\$38,591.96	\$3,492.93	\$193.00	\$0.00	\$0.00	\$42,277.89	No	
Mitchell Jr., Herbert	Bus Operator	Operational	Bus Operators			FT	No	\$36,916.67	\$35,203.84	\$229.21	\$193.00	\$0.00	\$0.00	\$35,626.05	No	
Molina, Benjamin	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$41,704.00	\$40,512.74	\$3,318.63	\$0.00	\$1,200.00	\$0.00	\$45,031.37	No	
Molyneux, Sara	Policies, Procedure s, Technical Document s Manager	Professional	Legal			FT	Yes	\$79,425.84	\$79,335.94	\$0.00	\$2,269.34	\$1,699.88	\$0.00	\$83,305.16	No	
Monroe, Jazzmin	Scheduler	Administrati ve and Clerical	Schedulers	TEAMST ERS	LL- TEAMSTER S		No	\$31,200.00	\$13,924.33	\$1,473.79	\$0.00	\$653.80	\$0.00	\$16,051.92	2No	
Monterella, Mark	Bus Washer- Service Building	Operational		ATU-282			No	\$43,700.80						. ,		
Moore, Anita	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$18,313.93	\$18,313.93	\$0.00	\$0.00	\$0.00	\$0.00	\$18,313.93	No	

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	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$26,958.19	\$26,958.19	\$0.00	\$0.00	\$0.00	\$0.00	\$26,958.19		
	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$1,783.20	\$134.11	\$0.00	\$0.00	\$0.00	\$1,917.31	No	
Morganti, Joseph	Dispatcher	Administrati ve and Clerical	Dispatchers	LL- TEAMST ERS	LL- TEAMSTER S	FT	No	\$36,556.42	\$36,561.83	\$485.02	\$0.00	\$0.00	\$0.00	\$37,046.85	No	
	Manager of Regionals, Ontario and Seneca	Managerial	Administrati on			FT	Yes	\$69,825.60	\$69,766.50	\$0.00	\$2,669.78	\$0.00	\$0.00	\$72,436.28	No	
Morningstar,	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$9,010.03	\$9,010.03	\$6.15	\$0.00	\$0.00	\$0.00	\$9,016.18	No	
Morrison, Jeffrey	1 Overhaul		Shop	RTS- ATU-282		FT	No	\$71,905.60	\$70,312.96	\$367.57	\$0.00	\$0.00	\$708.00	971,388.53	No	
Morsch, Megan	Vice President of Marketing and Customer Service		Customer & Community Engagemen t			FT	Yes	\$112,118.24	\$88,493.21	\$0.00	\$7,433.23	\$0.00	\$3,050.00	\$98,976.44	No	
Morse, Curtis G	Bus Operator - PT	Operational	Bus Operators			PT	No	\$7,095.21	\$7,095.21	\$0.00	\$50.00	\$0.00	\$0.00	\$7,145.21	No	
	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$2,417.04	\$2,417.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,417.04	No	

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Mott, James R	Director of Paratransit Services	Managerial	Administrati on			FT	Yes	\$84,768.74	\$84,680.60	\$0.00	\$4,029.01	\$0.00	\$0.00	\$88,709.6	No	
Mott, Robert	Bus Operator - PT	Operational	Bus Operators			PT	No	\$1,357.05	\$1,357.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357.05	No	
Mourick, Micki	Bus Operator - PT	Operational	Bus Operators			PT	No	\$18,892.33	\$18,892.33	\$0.00	\$150.00	\$0.00	\$0.00	\$19,042.33	3No	
Muir-Eddy, Sharon	Director of Budget	Managerial	Budget			FT	Yes	\$81,799.95	\$81,731.90	\$0.00	\$3,801.17	\$1,999.92	\$0.00	\$87,532.99)No	
Mullin, Jane	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$5,838.00	\$5,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,838.00	No	
Mundorff, Ross A	Technician 1 Overhaul Shop		Overhaul Shop	RTS- ATU-282		FT	No	\$71,905.60	\$71,364.52	\$6,205.72	\$0.00	\$0.00	\$708.00) \$78,278.2 ⁴	No	
Muscato, Joseph		Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU-282	FT	No	\$57,699.20	\$57,097.75	\$6,966.42	\$0.00	\$0.00	\$0.00	\$64,064.17	No	
Myers, Bruce	Bus Operator - PT	Operational	Bus Operators	RTS- ATU-282		PT	No	\$14,352.23	\$14,352.23	\$13.96	\$0.00	\$0.00	\$0.00	\$14,366.19	No	
Myers, Nicole	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$43,139.20	\$14,433.00	\$29.44	\$0.00	\$0.00	\$0.00	\$14,462.44	No	
Nessel, Robert	Bus Operator- Full Time	Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$32,529.06	\$2,587.43	\$0.00	\$0.00	\$0.00	\$35,116.49	No	
Nichols, Thomas J	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU-282	FT	No	\$46,675.20	\$45,896.68	\$1,539.84	\$0.00	\$0.00	\$0.00	\$47,436.52	2No	

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Nieskes, Cheryl	Grants Administra tor	Administrati ve and Clerical	Engineering , Facilities & Capital Programmin a			FT	No	\$51,677.81	\$51,625.92	\$333.92	\$1,479.58	\$1,999.92	\$0.00	\$55,439.34	No	
,	Road Supervisor		Road Supervisors	TEAMST ERS	RTS- TEAMSTER S	FT	No	\$61,984.00	\$60,324.21	\$1,811.37	7 \$930.69	\$0.00	\$166.00	\$63,232.27	No	
Noble, Lee	Technician 1-Garage Nights Mechanica	and Engineering		RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$72,140.08	\$9,271.79	\$0.00	\$0.00	\$708.00	\$82,119.87	No	
,	Bus Operator - PT	Operational	Bus Operators			PT	No	\$15,315.53	\$15,315.53	\$0.00	\$193.00	\$0.00	\$0.00	\$15,508.53	BNo	
Notebaert, Troy	Technician B	Technical and Engineering		ATU-282	CATS-ATU- 282	FT	No	\$46,259.20	\$45,747.43	\$1,823.05	\$0.00	\$0.00	\$0.00	\$47,570.48	3No	
Ogorzaly, Adam		Operational	Bus	CATS- ATU-282			No	\$32,468.80	\$33,250.96	\$14,831.81	\$0.00	\$0.00	\$0.00	\$48,082.77	No	
Okoniewicz, Christine	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$60,100.80	\$478.95	\$0.00	\$0.00	\$0.00	\$60,579.75	No	
,	Bus Operator	Operational	Bus Operators			FT	No	\$35,476.06	\$23,900.72	\$1,494.14	\$150.00	\$0.00	\$0.00	\$25,544.86	i No	
	Fixed Route Scheduler - Union	Administrati ve and Clerical	Scheduling	RTS- ATU-282		FT	No	\$45,635.20	\$38,363.55	\$1,168.88	\$0.00	\$0.00	\$0.00	\$39,532.43	No	
Omer, Mohamed	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,557.20	\$23,877.55	\$0.00	\$0.00	\$0.00	\$94,434.75	5No	

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Onorato, John	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$859.15	\$859.15	\$0.00	\$0.00	\$0.00	\$0.00	\$859.15	No	
Oppelt, Charles	В	and	Maintenanc e- Technicians	ATU-282			No	\$46,259.20	\$45,710.08	\$1,243.68	\$0.00	\$0.00	\$0.00	\$46,953.76	No	
Ortiz, Carmelo M	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,178.15	\$2,265.97	\$0.00	\$1,200.00	\$0.00	\$74,644.12	No	
Ortiz, Illiya	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$57,824.93	\$2,757.38	\$0.00	\$0.00	\$0.00	\$60,582.31	No	
Ortiz, Josue	Radio Controller/ Dispatcher	ve and	Radio/Dispa tchers		RTS- TEAMSTER S	-	No	\$86,153.60	\$87,028.68	\$25,850.18	\$930.69	\$2,000.00	\$166.00	\$115,975.55	No	
Ortiz-Arzola, Sandra	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$41,974.40	\$38,743.29	\$4,015.37	\$0.00	\$2,000.00	\$0.00	\$44,758.66	No	
Owens, Corey				RTS- ATU-282	RTS-ATU- 282	FT	No	\$67,433.60	\$65,682.86	\$0.00	\$0.00	\$300.00	\$0.00	\$65,982.86	No	
Pace, Harriet	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$4,691.39	\$48.85	\$0.00	\$600.00	\$0.00	\$5,340.24	No	
Pacheco, Arleen J	Communit y Outreach Manager		Customer & Community Engagemen t			FT	Yes	\$75,384.82	\$75,313.71	\$0.00	\$2,162.80	\$0.00	\$0.00	977,476.51	No	
Padilla, Sonia N	Service Represent ative		Service	RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,888.00	\$37,649.83	\$1,337.33	\$0.00	\$0.00	\$0.00	\$38,987.16	No	
Pagliaroli, Mary L	Transporta	ve and	Administrati on			PT	No	\$7,801.00	\$7,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,801.00	No	

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	Part Time															
Palmer, Cheryl	Radio Controller/ Dispatcher		Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$50,835.20	\$50,618.24	\$4,215.85	\$930.69	\$0.00	\$166.00	\$55,930.78	No	
Palmer, Michael	Bus Operator- PT-UNION	Operational	Operators	STS- ATU-282	STS-ATU- 282	PT	No	\$4,822.58	\$4,822.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,822.58	No	
Palvino, Jason	System Safety Manager	Managerial	Safety and Security			FT	Yes	\$76,656.53	\$76,437.40	\$0.00	\$2,636.42	\$1,999.92	\$600.00	\$81,673.74	No	
Papadopoulos, Theodore	Bus Operator- PT-UNION	Operational		STS- ATU-282	STS-ATU- 282	PT	No	\$20,466.74	\$20,466.74	\$126.32	\$0.00	\$0.00	\$0.00	\$20,593.06	No	
Pardner, Gregory W	Bus Washer- Service Building	Operational	Service Building	RTS- ATU-282	RTS-ATU- 282	FT	No	\$40,684.80	\$33,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,904.00	No	
Parisi, Kelly M		Administrati ve and Clerical	Executive			FT	No	\$58,906.64	\$58,955.89	\$3,597.37	7 \$1,690.05	\$0.00	\$600.00	\$64,843.31	No	
Parkhurst, Richard M	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,370.25	\$23,742.15	\$0.00	\$0.00	\$0.00	\$94,112.40	No	
Parson, Kerwin	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$34,203.47	\$1,514.39	\$0.00	\$0.00	\$0.00	\$35,717.86	No	
Parson, Sharessa	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$45,945.23	\$3,896.81	\$0.00	\$1,200.00	\$0.00	\$51,042.04	No	
Parsons, Mary	Bus Operator	Operational	Bus Operators			FT	No	\$37,642.59	\$36,274.62	\$3,816.67	\$193.00	\$0.00	\$0.00	\$40,284.29	No	

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Paz, Domingo	Road Supervisor Seasonal		Road Supervisors			PT	No	\$14,523.00	\$14,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,523.00		
Pearson, Earl	Mobility Services Manager	Professional	Planning Department			FT	Yes	\$65,000.00	\$63,188.88	\$208.95	\$279.50	\$0.00	\$400.00	\$64,077.33	No	
Pendleton, Patricia E		ve and	Administrati on	STS- ATU-282		FT	No	\$31,893.06	\$31,861.20	\$414.00	\$0.00	\$0.00	\$0.00	\$32,275.20	No	
Penn, Alicia	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$11,306.66	\$11,306.66	\$1,200.00	\$0.00	\$0.00	\$0.00	\$12,506.66	No	
Pennica, Derek J	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$51,417.64	\$1,192.02	\$0.00	\$0.00	\$0.00	\$52,609.66	No	
Peoples, Antoinette		Technical and Engineering		RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,242.93	\$5,249.95	\$0.00	\$0.00	\$708.00	\$77,200.88	No	
		Managerial	Maintenanc	TEAMST	RTS- TEAMSTER S	FT	Yes	\$74,921.60	\$77,504.33	\$9,393.19	\$600.00	\$0.00	\$183.50	\$87,681.02	No	
	Garage Supervisor	Managerial	Maintenanc	RTS- TEAMST	RTS- TEAMSTER S	FT	Yes	\$65,187.20	\$64,919.45	\$385.04	\$2,400.00	\$0.00	\$766.00	\$68,470.49	No	
Perez Fernandez, Osmany	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$47,504.02	\$5,752.40	\$0.00	\$0.00	\$0.00	\$53,256.42	No	
Perez, Carlos L	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$39,593.78	\$1,435.18	\$0.00	\$0.00	\$0.00	\$41,028.96	No	
Perez, Crystal	Bus Operator - PT	Operational	Bus Operators			PT	No	\$22,936.74	\$22,936.74	\$0.00	\$193.00	\$0.00	\$0.00	\$23,129.74	No	

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Perez, Lisa	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$2,586.00	\$2,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,586.00	No	
Perez, Virginia	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$68,473.60	\$45,967.41	\$348.80	\$0.00	\$0.00	\$0.00	\$46,316.21	No	
Perez-Diaz, Aracelis	Customer Relationsh p Marketing Specialist	Professional	Communica tions Department			FT	No	\$44,720.00	\$37,038.80	\$0.00	\$1,025.45	\$0.00	\$0.00	\$38,064.25	No	
Perkins, Paula A	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$46,929.80	\$10,484.88	\$0.00	\$0.00	\$0.00	\$57,414.68	No	
Perry, Donna	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$16,788.51	\$16,788.51	\$0.00	\$93.00	\$0.00	\$0.00	\$16,881.51	No	
Peryea, Amberle	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$4,794.34	\$4,794.34	\$0.00	\$50.00	\$0.00	\$0.00	\$4,844.34	No	
Peters, Derick	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$47,944.00	\$49,344.57	\$2,708.28	\$0.00	\$600.00	\$0.00	\$52,652.85	No	
	Bus Operator - PT	Operational	Bus Operators			PT	No	\$22,178.85	\$22,178.85	\$160.51	\$43.00	\$0.00	\$0.00	\$22,382.36	No	
Pethic, Thomas	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$20,319.80	\$20,319.80	\$7,156.88	\$0.00	\$0.00	\$0.00	\$27,476.68	No	
Petix, Leo L	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,675.20	\$46,217.65	\$311.93	\$0.00	\$0.00	\$0.00	\$46,529.58	No	
Phelps, Keith	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$43,487.69	\$3,946.07	\$0.00	\$0.00	\$0.00	\$47,433.76	No	

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Pina, Alberto V	Road Supervisor	Managerial		RTS- TEAMST ERS	RTS- TEAMSTER S	FT	No	\$61,984.00	\$60,479.36	\$7,714.19	\$930.69	\$0.00	\$166.00	\$69,290.24	No	
Pinckney, Lorraine	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$46,336.88	\$1,821.20	\$0.00	\$0.00	\$0.00	\$48,158.08	No	
Pitts, Rhoshada	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$46,792.92	\$2,508.84	\$0.00	\$1,200.00	\$0.00	\$50,501.76	No	
Plivac, Muharem	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$63,904.84	\$23,793.64	\$0.00	\$0.00	\$0.00	\$87,698.48	No	
Plivac, Samir	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$8,318.88	\$8,318.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,318.88	No	
Ponko, Ronald	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$32,801.46	\$3,898.69	\$0.00	\$0.00	\$0.00	\$36,700.15	No	
Poole, Eddie	Technician 1 Overhaul Shop		Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,552.65	\$5,293.72	\$0.00	\$0.00	\$708.00	\$77,554.37	No	
Pope, Desiree	Bus Operator	Operational	Bus	LL-ATU- 282	LL-ATU-282	FT	No	\$40,830.40	\$36,711.88	\$3,641.08	\$0.00	\$0.00	\$0.00	\$40,352.96	No	
Pope, Roger	Bus Operator - PT	Operational	Bus Operators			PT	No	\$14,744.15	\$14,744.15	\$344.30	\$143.00	\$0.00	\$0.00	\$15,231.45	No	
Popovich, Steven	<u> </u>	Operational		RTS- ATU-282		FT	No	\$66,809.60	\$5,910.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,910.08	No	
Popp, Hollis	Bus Operator- UNION	Operational		STS- ATU-282	STS-ATU- 282	FT	No	\$35,362.08	\$35,398.14	\$3,140.00	\$0.00	\$0.00	\$0.00	\$38,538.14	No	

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	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$56,771.47	\$4,121.02	\$0.00	\$0.00	\$0.00	\$60,892.49		
	Bus Operator - PT	Operational	Bus Operators			PT	No	\$16,479.00	\$16,479.00	\$0.00	\$43.00	\$0.00	\$0.00	\$16,522.00	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,744.27	\$7,194.96	\$0.00	\$0.00	\$0.00	\$72,939.23	No	
,	Bus Operator- PT	Operational		BBS- SEIU	BBS-SEIU	PT	No	\$16,319.26	\$16,319.26	\$373.43	\$0.00	\$0.00	\$0.00	\$16,692.69	No	
			Administrati on			FT	No	\$33,280.00	\$29,918.00	\$294.12	\$817.76	\$0.00	\$0.00	\$31,029.88	No	
Prempeh, Dorothy	Fixed	Administrati ve and	Scheduling	RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,635.20	\$40,884.94	\$4,863.49	\$0.00	\$1,200.00	\$0.00	\$46,948.43	No	
,	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$8,097.24	\$8,097.24	\$2,501.19	\$0.00	\$0.00	\$0.00	\$10,598.43	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$62,898.82	\$4,536.08	\$0.00	\$0.00	\$0.00	\$67,434.90	No	
		ve and	Administrati on			FT	No	\$29,823.25	\$22,328.54	\$2,568.40	\$852.11	\$0.00	\$0.00	\$25,749.05	No	
Prystajko, Stephen		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$41,704.00	\$41,187.56	\$0.00	\$0.00	\$0.00	\$0.00	\$41,187.56	No	
Przybylski, Piotr	Technician 1-Garage	and		RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$72,500.30	\$20,548.47	\$0.00	\$1,200.00	\$708.00	\$94,956.77	No	

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	Mechanica I															
Puente, Ramona	Bus Operator- Full Time	Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	FT	No	\$31,200.00	\$30,613.26	\$3,607.66	\$0.00	\$0.00	\$0.00	34,220.92	No	
Pugh, Jason	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$40,047.44	\$787.38	\$0.00	\$0.00	\$0.00	\$40,834.82	No	
Pullen, Gary	Road Supervisor		Road Supervisors	RTS- TEAMST ERS		FT	No	\$55,556.80	\$37,014.78	\$58.16	\$347.77	\$0.00	\$0.00	37,420.71	No	
Putney, Patricia	Bus Operator- PT-UNION	Operational			STS-ATU- 282	PT	No	\$18,011.51	\$18,011.51	\$269.67	\$0.00	\$0.00	\$0.00	\$18,281.18	No	
Quinlan, Timothy	Radio Controller/ Dispatcher		Radio/Dispa tchers	RTS- TEAMST ERS	RTS- TEAMSTER S	FT	No	\$78,312.00	\$78,316.44	\$8,856.25	\$930.69	\$0.00	\$166.00	\$88,269.38	No	
Rader, Aimee	Manager of Operations . Wyoming	,	Administrati on			FT	Yes	\$51,374.75	\$51,318.35	\$0.00	\$1,952.42	\$0.00	\$600.00	\$53,870.77	No	
Rambo, Justin	Wellness Coordinato	Professional	People Department			FT	No	\$52,000.00	\$24,000.00	\$300.00	\$0.00	\$0.00	\$0.00	\$24,300.00	No	
Ramos, Elvis J	Director of Service Delivery	Managerial	Transit Operations Administrati on			FT	Yes	\$116,697.98	\$116,599.60	\$0.00	\$5,568.80	\$0.00	\$600.00	\$122,768.40	No	
Ramos, Evonda	Safety and Security Specialist	Operational	Safety and Security		RTS- TEAMSTER S	FT	No	\$78,312.00	\$78,199.78	\$2,236.80	\$930.69	\$0.00	\$0.00	\$81,367.27	No	
Ramos, Jim		Managerial	Maintenanc e Supervisors	RTS- TEAMST	RTS- TEAMSTER S	FT	Yes	\$56,846.40	\$52,886.55	\$9,435.59	\$0.00	\$0.00	\$83.00	\$62,405.14	No	

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Ramos, Raul R	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$40,793.31	\$40,793.31	\$8,180.32	\$0.00	\$0.00	\$0.00	\$48,973.63	No	
Randolph, Bruce	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$52,970.90	\$12,509.51	\$0.00	\$0.00	\$0.00	\$65,480.41	No	
Ranieri, Agostino	Technician 1 Farebox		Farebox	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$70,341.09	\$1,325.65	\$0.00	\$0.00	\$708.00	\$72,374.74	No	
Rapalee, Paul	Bus Operator	Operational	Bus	LL-ATU- 282	LL-ATU-282	FT	No	\$40,830.40	\$39,727.44	\$3,918.97	7 \$0.00	\$0.00	\$0.00	\$43,646.41	No	
Raymond, Donavon	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,718.92	\$23,138.13	\$0.00	\$0.00	\$0.00	\$95,857.05	No	
Raymond, Laurence	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,505.14	\$2,204.74	\$0.00	\$0.00	\$0.00	\$70,709.88	No	
Redden, Tameka	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,967.17	\$4,952.46	\$0.00	\$0.00	\$0.00	\$72,919.63	No	
Reece, Frederick	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$30,160.00	\$14,597.16	\$1,374.78	\$0.00	\$0.00	\$0.00	\$15,971.94	No	
Reese, Arthur	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$42,139.03	\$3,004.42	\$0.00	\$0.00	\$0.00	\$45,143.45	No	
Reigle, Michael	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$28,891.20	\$8,487.16	\$333.40	\$0.00	\$0.00	\$0.00	\$8,820.56	No	
Reiss, Dustin	Technician 1 Overhau Shop		Overhaul Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,676.27	\$5,566.77	\$0.00	\$0.00	\$708.00	\$77,951.04	No	
Resendiz, Tiffany	Bus Attendant -	Operational				PT	No	\$17,335.11	\$17,335.11	\$0.00	\$93.00	\$0.00	\$0.00	\$17,428.11	No	

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	PI															
- ,	Road Supervisor	Managerial	Supervisors		RTS- TEAMSTER S		No	\$56,617.60	\$55,571.88	\$11,627.06	\$930.69	\$0.00	\$166.00	\$68,295.63	No	
Riley, Latonya Y.			Transit Operations Administrati on		RTS-ATU- 282	FT	No	\$53,913.60	\$54,178.88	\$11,447.52	\$0.00	\$0.00	\$0.00	\$65,626.40	No	
Brandy	Manager of Operations , Ontario		Administrati on			FT	Yes	\$50,469.95	\$50,414.60	\$0.00	\$1,547.17	\$0.00	\$600.00	\$52,561.77	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,779.27	\$4,835.21	\$0.00	\$0.00	\$0.00	\$76,614.48	No	
Rivera, Carmen	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$39,272.78	\$3,431.41	\$0.00	\$2,000.00	\$0.00	\$44,704.19	No	
	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,675.20	\$47,161.08	\$19,964.23	\$0.00	\$0.00	\$0.00	\$67,125.31	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$74,219.26	\$23,648.07	\$0.00	\$0.00	\$0.00	\$97,867.33	No	
Rivera, Hector J	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,986.72	\$1,525.83	\$0.00	\$0.00	\$0.00	\$72,512.55	No	
,	Service	Administrati ve and Clerical		RTS- ATU-282	RTS-ATU- 282	PT	No	\$17,589.92	\$17,589.92	\$0.00	\$0.00	\$0.00	\$0.00	\$17,589.92	No	
Rivera, Imani		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$33,026.59	\$1,898.28	\$0.00	\$0.00	\$0.00	, ,		(424

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	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$46,649.68	\$8,941.08	\$0.00	\$0.00	\$0.00	\$55,590.76	No	
,	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$47,426.34	\$8,671.99	\$0.00	\$0.00	\$0.00	\$56,098.33	No	
	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$29,048.50	\$29,048.50	\$36.8	\$0.00	\$0.00	\$0.00	\$29,085.31	No	
	Radio Controller/ Dispatcher		Radio/Dispa tchers	RTS- TEAMST ERS	RTS- TEAMSTER S	FT	No	\$60,132.80	\$58,669.01	\$5,991.06	\$930.69	\$0.00	\$166.00	\$65,756.76	No	
Rivera, Wilson	n	Technical and Engineering	Information Technology			PT	No	\$1,487.40	\$1,487.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.40	No	
Rivera-Alicea, Nelson	Bus Operator - PT	Operational		RTS- ATU-282		PT	No	\$4,137.63	\$4,137.63	\$0.00	\$0.00	\$0.00	\$0.00	\$4,137.63	No	
Riveros-Gamez, Marco	Technician 1 Farebox			RTS- ATU-282		FT	No	\$71,905.60	\$69,183.20	\$1,892.07	\$0.00	\$0.00	\$708.00	71,783.27	No	
	Bus Operator	Operational	Bus	RTS- ATU-282		FT	No	\$47,944.00	\$45,577.93	\$14,678.46	\$0.00	\$0.00	\$0.00	\$60,256.39	No	
,	Bus Operator	Operational		RTS- ATU-282		FT	No	\$51,355.20	\$47,801.76	\$11,410.52	\$0.00	\$1,200.00	\$0.00	\$60,412.28	No	
Roberts, Andrew	Bus Operator- Full Time	Operational		CATS- ATU-282	CATS-ATU- 282	FT	No	\$29,744.00	\$2,191.52	\$203.78	\$0.00	\$0.00	\$0.00	\$2,395.30	No	
Robinson, David J		Operational		RTS- ATU-282		FT	No	\$68,473.60	\$73,270.42	\$5,580.98	\$0.00	\$0.00	\$0.00	\$78,851.40	No	

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Robinson, Gary	Bus Operator- Full Time	Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$32,554.98	\$1,756.62	\$0.00	\$0.00	\$0.00	\$34,311.60	No	
Robinson, James	Bus Washer- Service Building	Operational		RTS- ATU-282		FT	No	\$40,684.80	\$12,406.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,406.05	No	
Robinson, Namath	Bus Operator	Operational		RTS- ATU-282		FT	No	\$51,355.20	\$46,451.69	\$1,214.69	\$0.00	\$0.00	\$0.00	\$47,666.38	No	
Robinson, Shakir T	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$57,059.87	\$937.95	\$0.00	\$0.00	\$0.00	\$57,997.82	2No	
Robinson, Sharon	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,179.38	\$1,072.03	\$0.00	\$0.00	\$0.00	\$68,251.41	No	
Rodriguez, Betzenaida	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$53,414.40	\$28,399.35	\$1,651.61	\$0.00	\$0.00	\$0.00	\$30,050.96	No	
Rodriguez, Carlos	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$49,005.08	\$3,743.13	\$0.00	\$0.00	\$0.00	\$52,748.21	No	
Rodriguez, Jose	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$56,846.40	\$31,194.25	\$5,365.03	\$0.00	\$1,167.00	\$83.00	\$37,809.28	No	
Rodriguez, Joselito	Mechanic	Technical and Engineering		LL-ATU- 282	LL-ATU-282	FT	No	\$46,176.00	\$46,301.28	\$10,816.82	\$0.00	\$0.00	\$0.00	\$57,118.10	No	
Rodriguez, Robert	Bus Washer	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$31,512.00	\$2,969.48	\$100.01	\$0.00	\$0.00	\$0.00	\$3,069.49	No	
Rogers, Vickie R	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,821.38	\$3,703.04	\$0.00	\$0.00	\$0.00	\$70,524.42	2No	

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Rohring, Richard	Courier	Administrati ve and Clerical	Accounting Services			FT	No	\$36,177.23	\$36,142.52	\$52.18	\$1,037.93	\$0.00	\$0.00	\$37,232.63		
Roman, Peter	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$25,491.54	\$25,491.54	\$0.00	\$0.00	\$0.00	\$0.00	925,491.54	1No	
Rosa, Jose	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,228.51	\$19,875.79	\$0.00	\$0.00	\$0.00	\$89,104.30	No	
Rosa, Josue M	Radio Controller/ Dispatcher		Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$52,624.00	\$52,158.14	\$1,367.97	\$930.69	\$0.00	\$166.00	\$54,622.80	No	
Rosabal- Mustellier, Jorge	Bus	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$40,830.40	\$40,639.20	\$17,926.14	\$0.00	\$1,000.00	\$0.00	\$59,565.34	1No	
Rosado, Jose	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$43,430.40	\$26,112.56	\$748.67	\$0.00	\$0.00	\$0.00	\$26,861.23	BNo	
Rosario, Martin	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$39,997.70	\$39,997.70	\$14,725.87	\$0.00	\$0.00	\$0.00	\$54,723.57	⁷ No	
Rosby, Darryl	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$52,570.70	\$26,747.16	\$0.00	\$0.00	\$0.00	\$79,317.86	5No	
Rosetano, Vincent	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$52,788.08	\$2,279.29	\$0.00	\$0.00	\$0.00	\$55,067.37	⁷ No	
Ross, David	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$39,255.86	\$1,330.87	\$0.00	\$0.00	\$0.00	\$40,586.73	3No	
Ross, Robert E.	1-Garage	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,224.76	\$47,314.32	2 \$0.00	\$0.00	\$708.00	\$119,247.08	3No	

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Marcus	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,908.80	\$13,866.07	\$743.75	\$0.00	\$0.00	\$0.00	\$14,609.82		
Rousseau, Brett	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$44,641.54	\$5,136.05	\$0.00	\$0.00	\$0.00	\$49,777.59	No	
	Bus Washer- Service Building	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$40,684.80	\$2,347.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.20	No	
Russo, Michael	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$46,274.31	\$6,494.03	\$0.00	\$0.00	\$0.00	\$52,768.34	No	
	Workforce Developm ent Specialist	Professional	People Department			FT	No	\$52,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	No	
,	Road Supervisor	Managerial	Road Supervisors	_	RTS- TEAMSTER S	FT	No	\$56,617.60	\$56,374.96	\$12,386.07	\$930.69	\$0.00	\$166.00	\$69,857.72	No	
Sabernick, Terry L.	1 - Body	Technical and Engineering	Body Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$44,882.36	\$1,081.71	\$0.00	\$0.00	\$708.00	\$46,672.07	No	
3 ,	Road Supervisor	Managerial	Road Supervisors	ERS	TEAMSTER S	FT	No	\$59,841.60	\$58,489.23	\$15,159.83	\$930.69	\$0.00	\$166.00	\$74,745.75	No	
Salmon, Richard	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$37,689.81	\$999.43	\$0.00	\$0.00	\$0.00	\$38,689.24	No	
Sampson, Mark	Bus Operator	Operational	Bus Operators			FT	No	\$36,118.99	\$33,851.47	\$5,168.26	\$193.00	\$0.00	\$0.00	\$39,212.73	No	

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	Bus Operator	Operational	Bus Operators			FT	No	\$36,541.44	\$33,113.97	\$2,316.24	\$193.00	\$432.60	\$0.00	\$36,055.81	No	
,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,952.28	\$3,575.70	\$0.00	\$0.00	\$0.00	\$75,527.98	3No	
Sebastian		Technical and Engineering	Information Technology			PT	No	\$873.20	\$873.20	\$0.00	\$0.00	\$0.00	\$0.00	\$873.20	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,229.93	\$15,696.54	\$0.00	\$0.00	\$0.00	\$88,926.47	⁷ No	
	Technical Support Administra tor	Professional	Information Technology			FT	No	\$47,999.95	\$44,308.64	\$276.93	\$0.00	\$0.00	\$250.00	\$44,835.57	No	
· · · · · · · · · · · · · · · · · · ·	Truck Driver	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$60,923.20	\$60,701.76	\$20,204.97	\$0.00	\$0.00	\$0.00	\$80,906.73	No	
	Bus Washer	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$32,552.00	\$25,906.64	\$5,482.08	\$0.00	\$0.00	\$0.00	\$31,388.72	2No	
Santos, Antonio	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$56,211.72	\$3,452.31	\$0.00	\$0.00	\$0.00	\$59,664.03	3No	
Michael D	Technician 1 Overhaul Shop		Shop	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,465.68	\$6,314.21	\$0.00	\$0.00	\$708.00	\$78,487.89) No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$58,742.13	\$5,580.84	\$0.00	\$0.00	\$0.00	\$64,322.97	'No	
Saunders, Justin	Bus Operator -	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$23,200.98	\$23,200.98	\$2,205.07	\$0.00	\$0.00	\$0.00	\$25,406.05		(101

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	PT															
Schaffer, James H.	1- Building	and Engineering	Grounds	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$63,597.60	\$9,090.07	\$0.00	\$0.00	\$531.00	\$73,218.67	No No	
Schamerhorn, Thomas	Radio Controller/ Dispatcher	Administrati ve and Clerical	Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$52,624.00	\$52,457.01	\$1,860.08	\$930.69	\$1,700.00	\$166.00	\$57,113.78	No	
Schroeder, Steven C	Technician 2-Garage	Technical and Engineering	Nights	RTS- ATU-282	RTS-ATU- 282	FT	No	\$70,200.00	\$71,316.57	\$516.14	\$0.00	\$0.00	\$708.00	\$72,540.71	No	
Scott, Clarence	Technician 1-Garage Days Mechanica	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$70,631.38	\$15,190.23	\$0.00	\$0.00	\$708.00	\$86,529.61	No	
Scott, Doris	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$63,556.68	\$35,749.04	\$0.00	\$0.00	\$0.00	\$99,305.72	No	
Scott, Jeremy	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$57,370.42	\$11,312.35	\$0.00	\$0.00	\$0.00	\$68,682.77	No	
Scott, John	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$50,111.94	\$1,427.57	\$0.00	\$0.00	\$0.00	\$51,539.51	No	
Scott, Raymond	2-Garage	and Engineering	Nights	RTS- ATU-282	RTS-ATU- 282	FT	No	\$70,200.00	\$70,826.84	\$25,252.61	\$0.00	\$0.00	\$708.00	\$96,787.45	No	

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Scriven, Jerimaine V	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$71,248.58	\$834.50	\$0.00	\$1,200.00	\$0.00	\$73,283.08	No	
Seager, Amanda	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$66,471.78	\$4,836.84	\$0.00	\$0.00	\$0.00	\$71,308.62	2No	
Segal, Kimberly	ADA Certificatio n Coordinato	Clerical	ADA Certification			FT	No	\$53,494.90	\$53,587.82	\$7,556.57	\$1,528.45	\$1,999.92	\$0.00	\$64,672.76	No	
Sergeant, James	Bus Operator - PT	Operational	Bus Operators			PT	No	\$24,493.64	\$24,493.64	\$0.00	\$193.00	\$0.00	\$0.00	\$24,686.64	No	
Serinis, Michael	Radio Controller/ Dispatcher		Radio/Dispa tchers		RTS- TEAMSTER S	FT	No	\$65,208.00	\$67,660.25	\$5,576.85	\$930.69	\$0.00	\$166.00	\$74,333.79	No	
Shaffer, Josephine	Bus Operator - PT	Operational	Bus Operators			PT	No	\$340.34	\$340.34	\$0.00	\$0.00	\$0.00	\$0.00	\$340.34	No	
Shattuck, Joshua	Bus Operator - PT	Operational	Bus Operators			PT	No	\$24,495.24	\$24,495.24	\$1,913.52	\$43.00	\$0.00	\$0.00	\$26,451.76	No	
Shaughnessy, Michael	Bus Operator - PT	Operational	Bus Operators			PT	No	\$24,708.96	\$24,708.96	\$0.00	\$193.00	\$0.00	\$0.00	\$24,901.96	No	
Shaw, Matthew J	Director of Fleet Maintenan ce	Managerial	Maintenanc e Administrati on			FT	Yes	\$101,392.30	\$101,287.80	\$0.00	\$4,819.12	\$0.00	\$600.00	\$106,706.92	No	
Sheahan, Douglas		Professional	Information Technology			FT	Yes	\$86,000.10	\$64,500.15	\$0.00	\$0.00	\$0.00	\$0.00	\$64,500.15	No	

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Short, Christopher S	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,292.62	\$6,787.16	\$0.00	\$0.00	\$0.00	\$79,079.78	No	
Sieling, Nancy		Administrati ve and Clerical	Administrati on			FT	No	\$44,952.54	\$44,944.82	\$0.00	\$1,284.38	\$1,699.88	\$0.00	\$47,929.08	No	
Silva, Felix	Bus Operator - PT	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,235.53	\$4,235.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.53	No	
Simmons, Angela N	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$49,170.76	\$11,745.99	\$0.00	\$0.00	\$0.00	\$60,916.75	No	
Simmons, Eula	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$49,510.94	\$9,555.69	\$0.00	\$0.00	\$0.00	\$59,066.63	No	
Simmons, Pamela	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$8,908.49	\$8,908.49	\$0.00	\$93.00	\$0.00	\$0.00	\$9,001.49	No	
Simmons, William	Bus Operator -	Operational	Bus Operators			PT	No	\$15,975.44	\$15,975.44	\$0.00	\$93.00	\$0.00	\$0.00	\$16,068.44	No	
Singh, Harkamal	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$76,351.01	\$3,114.38	\$0.00	\$0.00	\$0.00	\$79,465.39	No	
Singletary, Kokenas		Administrati ve and Clerical	Customer Service	RTS- ATU-282		FT	No	\$30,888.00	\$1,069.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.20	No	
Singleton, Nehemiah	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$48,137.44	\$1,444.25	\$0.00	\$0.00	\$0.00	\$49,581.69	No	
Singleton, Nigel	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$37,962.70	\$1,147.66	\$0.00	\$0.00	\$0.00	\$39,110.36	No	

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Singleton, Sebastian	Bus Operator	Operational		RTS- ATU-282		FT	No	\$47,944.00	\$47,197.20	\$1,443.47	\$0.00	\$0.00	\$0.00			
Siplin, Akeyi	Road Supervisor	Managerial	Supervisors		RTS- TEAMSTER S		No	\$65,208.00	\$66,907.86	\$24,968.06	\$930.69	\$0.00	\$166.00	\$92,972.61	No	
Slater, Clifford	Bus Operator	Operational				FT	No	\$40,395.47	\$37,258.63	\$1,568.64	\$193.00	\$0.00	\$0.00	\$39,020.27	No	
	Road Supervisor		Supervisors		RTS- TEAMSTER S		No	\$61,984.00	\$60,028.00	\$14,077.01	\$930.69	\$0.00	\$166.00	\$75,201.70	No	
	Bus Placer- Garage Nights- Non Mechanica	Operational	Service			FT	No	\$43,908.80	\$11,652.72	\$6,563.17	\$0.00	\$0.00	\$0.00	\$18,215.89	No	
	Senior Budget Analyst	Professional	Budget			FT	No	\$55,764.80	\$55,553.22	\$0.00	\$1,496.36	\$0.00	\$0.00	\$57,049.58	No	
Smart, Teresa	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$29,469.02	\$17,372.73	\$713.81	\$0.00	\$0.00	\$0.00	\$18,086.54	No	
· ·	Bus Operator	Operational		RTS- ATU-282		FT	No	\$54,787.20	\$52,429.96	\$15,109.43	\$0.00	\$0.00	\$0.00	\$67,539.39	No	
Smith, Andrea	Bus Operator- UNION	Operational		STS- ATU-282	0.070	FT	No	\$29,529.76	\$25,179.91	\$700.85	\$0.00	\$0.00	\$0.00	\$25,880.76	No	
,		Professional	Information Technology			FT	Yes	\$84,049.47	\$83,979.00	\$0.00	\$2,416.41	\$0.00	\$600.00	\$86,995.41	No	

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Smith, Elwood	Bus Operator - PT	Operational	Bus Operators			PT	No	\$27,178.14	\$27,178.14	\$414.09	\$93.00	\$0.00	\$0.00	\$27,685.23	No	
	Bus Operator - PT	Operational	Bus Operators			PT	No	\$13,091.33	\$13,091.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,091.33	No	
Smith, Frederick	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,033.84	\$3,077.02	\$0.00	\$0.00	\$0.00	\$73,110.86	No	
Smith, Hasheem A	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$60,004.55	\$3,114.91	\$0.00	\$0.00	\$0.00	\$63,119.46	No	
Smith, Jared	tion	Administrati ve and Clerical	Administrati on			PT	No	\$6,856.43	\$6,856.43	\$0.00	\$430.95	\$0.00	\$0.00	\$7,287.38	No	
Smith, Jeshua	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$57,969.60	\$56,895.65	\$3,656.55	\$2,400.00	\$0.00	\$766.00	\$63,718.20	No	
Smith, Kimberly	Trainee	Operational				PT	No	\$1,709.40	\$1,709.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.40	No	
Smith, Linda M	Occupatio nal Health Specialist	ve and	People Department			FT	No	\$41,262.42	\$46,232.46	\$546.01	\$1,180.89	\$1,999.92	\$0.00	\$49,959.28	No	
Smith, Michael S		Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$47,489.83	\$8,443.67	7 \$0.00	\$0.00	\$0.00	\$55,933.50	No	
Snyder, Janet	Labor Relations Director	Managerial	Labor Relations			FT	Yes	\$103,130.77	\$103,034.80	\$0.00	\$4,911.54	\$0.00	\$0.00	\$107,946.34	No	
Solivan- Feliciano, Daniel	Bus	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$50,546.07	\$690.55	\$0.00	\$1,200.00	\$0.00	\$52,436.62	No	

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Sotir, Mark	Road Supervisor			ERS	TEAMSTER S	FT	No	\$56,617.60	\$29,741.98	\$0.00	\$347.77	\$0.00	\$0.00	\$30,089.75	No	
Soto, Angel	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$7,908.34	\$373.20	\$0.00	\$0.00	\$0.00	\$8,281.54	No	
Soule, James D	Bus Operator	Operational	Bus Operators			FT	No	\$34,213.09	\$30,984.15	\$139.17	\$193.00	\$615.36	\$0.00	\$31,931.68	No	
Speers, Tammy	Transporta tion Specialist- Full Time	ve and	Transit Operations Administrati on	ATU-282	CATS-ATU- 282	FT	No	\$27,539.20	\$529.60	\$0.00	\$0.00	\$0.00	\$0.00	\$529.60	No	
Speranza, Todd	Road Supervisor		Road Supervisors	RTS- TEAMST ERS	RTS- TEAMSTER S	FT	No	\$61,984.00	\$61,407.52	\$7,254.98	\$930.69	\$0.00	\$166.00	\$69,759.19	No	
Spink, Richard T	Bus Operator	Operational	Bus Operators			FT	No	\$35,910.99	\$14,303.06	\$0.00	\$150.00	\$461.52	\$0.00	\$14,914.58	No	
Squire, Hanif	Bus Operator	Operational		RTS- ATU-282		FT	No	\$44,512.00	\$42,685.86	\$4,608.40	\$0.00	\$0.00	\$0.00	\$47,294.26	No	
Srinivasan, Jayashree	Data Scientist/B usiness Intelligenc e Developer	Professional	Information Technology			FT	Yes	\$95,499.46	\$95,393.36	\$0.00	\$2,728.60	\$0.00	\$0.00	\$98,121.96	No	
St. George, Lucille M	Procureme nt Administra tor	Administrati ve and Clerical	Purchasing and Grants			FT	No	\$58,464.85	\$58,398.22	\$0.00	\$1,670.45	\$0.00	\$600.00	\$60,668.67	No	
St. John, Robert		Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	PT	No	\$9,265.58	\$9,265.58	\$0.00	\$0.00	\$0.00	\$0.00	\$9,265.58	No	

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· · · · · · · · · · · · · · · · · · ·	Executive Director	Managerial	GTC			FT	Yes	\$107,328.00	\$107,172.41	\$0.00	\$0.00	\$0.00	\$0.00	\$107,172.41	No	
Stephens, Matthew	Road Supervisor		Road Supervisors		–	PT	No	\$7,974.91	\$7,974.91	\$0.00	\$0.00	\$0.00	\$0.00	\$7,974.91	No	
Stephens, Trey	Bus Aide- PT	Operational	Bus Operators			PT	No	\$19,385.99	\$19,385.99	\$0.00	\$193.00	\$0.00	\$0.00	\$19,578.99	No	
Steward, Owen	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$44,890.03	\$4,076.64	\$0.00	\$1,200.00	\$0.00	\$50,166.67	No	
Stewart, Calvin	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$11,723.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,723.20	No	
Stewart, Michael	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$61,496.44	\$11,879.13	\$0.00	\$1,200.00	\$0.00	\$74,575.57	⁷ No	
Stines, Audrey J	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$46,893.69	\$9,698.52	\$0.00	\$0.00	\$0.00	\$56,592.21	No	
		Administrati ve and Clerical	Customer Service	RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,888.00	\$3,206.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,206.52	2No	
Stolar, James P.		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,452.80	\$67,667.33	\$25,149.83	\$0.00	\$0.00	\$0.00	\$92,817.16	6No	
0 0 ,	Bus Operator	Operational	Bus Operators			FT	No	\$41,780.34	\$40,267.91	\$4,814.43	\$193.00	\$0.00	\$0.00	\$45,275.34	No	
Strickland, Lydell	Laborer	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$41,704.00	\$41,065.92	\$1,956.40	\$0.00	\$0.00	\$0.00	\$43,022.32	2No	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name		_	Annualized			Performance Bonus		Other Compensation /Allowances /Adjustments	Compensation	another entity to	If Yes, Is the Payment made by State or Local Government
			iviecnanicai													
1 - 7	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$70,537.46	\$17,580.28	\$0.00	\$0.00	\$0.00	\$88,117.74	No	
Studymine- Moxley, Cindy D	Bus Operator	Operational		RTS- ATU-282		FT	No	\$51,355.20	\$37,680.95	\$532.11	\$0.00	\$1,200.00	\$0.00	\$39,413.06	No	
Suhr, Carl J	Senior Technician	Technical and Engineering		CATS- ATU-282	CATS-ATU- 282	FT	No	\$54,787.20	\$54,918.98	\$2,568.16	\$0.00	\$2,000.00	\$0.00	\$59,487.14	No	
Summermatter, Adam	Bus Operator	Operational	Bus	RTS- ATU-282		FT	No	\$43,139.20	\$23,315.87	\$275.47	\$0.00	\$0.00	\$0.00	\$23,591.34	No	
Sutton, Freddie	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$64,461.42	\$12,957.28	\$0.00	\$0.00	\$0.00	\$77,418.70	No	
Swan, James	Road Supervisor		Supervisors		RTS- TEAMSTER S	FT	No	\$59,841.60	\$34,408.32	\$2,729.16	\$930.69	\$0.00	\$166.00	\$38,234.17	No	
Sweeting, James	Technician 1-Garage Nights Mechanica	and Engineering	Garage Nights			FT	No	\$71,905.60	\$69,610.21	\$11,839.38	\$0.00	\$0.00	\$708.00	\$82,157.59	No	
Swick, Asa	Bus Operator- PT-UNION	Operational		STS- ATU-282	0.070	PT	No	\$3,032.46	\$3,032.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.46	No	
Swift, Adam	Business Analyst II	Professional	Transit Operations Administrati on			FT	No	\$52,132.08	\$51,731.58	\$0.00	\$1,266.81	\$0.00	\$0.00	\$52,998.39	No	

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Name	Title	Group	Department /Subsidiary	Union Name	Bargaining Unit Name			Base Annualized Salary	Individual	Paid by Authority	Performance Bonus	Extra Pay	Other Compensation /Allowances /Adjustments	Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Swiniarski, John	Bus Operator - PT	Operational	Bus Operators			PT	No	\$5,772.02	\$5,772.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,772.02	:No	
	Manager of Contract Administra tion		Procuremen t			FT	Yes	\$91,409.55	\$91,325.00	\$0.00	\$3,450.15	\$0.00	\$600.00	\$95,375.15	No	
	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$615.00	\$615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.00	No	
, ,	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$69,980.81	\$11,506.10	\$0.00	\$0.00	\$0.00	\$81,486.91	No	
	Garage Supervisor		Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	Yes	\$57,969.60	\$58,309.59	\$11,889.44	\$2,400.00	\$2,000.00	\$766.00	\$75,365.03	No	
Tennant, Julie A	Manager of Occupatio nal Health		People Department			FT	Yes	\$85,721.58	\$87,747.36	\$171.02	\$3,264.29	\$0.00	\$600.00	\$91,782.67	No	
Terry, Larry		Technical and Engineering		RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$70,876.38	\$4,179.78	\$0.00	\$0.00	\$708.00	\$75,764.16	No	
Terry, Terrence		Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$45,884.80	\$46,222.14	\$4,485.94	\$0.00	\$0.00	\$0.00	\$50,708.08	No	
· '	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$64,969.90	\$11,830.73	\$0.00	\$0.00	\$0.00	\$76,800.63	No	
	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$45,964.33	\$6,634.97	7 \$0.00	\$0.00	\$0.00	\$52,599.30	No	
Thomas, Kelvin M	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$61,241.62	\$1,516.81	\$0.00	\$0.00	\$0.00	\$62,758.43	No	

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Thomas, Melissa	ASSOCIATE Accountan t		Accounting Services			FT	No	\$41,999.98	\$42,000.12	\$318.02	\$1,214.97	\$0.00	\$0.00	\$43,533.11	No	
Thompson, Kerry	Bus Operator - PT	Operational	Bus Operators			PT	No	\$1,680.00	\$1,680.00	\$90.00	\$0.00	\$0.00	\$0.00	\$1,770.00	No	
Thompson, Parrish	Bus Operator	Operational		RTS- ATU-282		FT	No	\$45,884.80	\$11,784.36	\$217.60	\$0.00	\$0.00	\$0.00	\$12,001.96	No	
Thompson, Ross	Bus Operator - PT	Operational	Bus Operators			PT	No	\$13,109.58	\$13,109.58	\$0.00	\$193.00	\$0.00	\$0.00	\$13,302.58	No	
Thompson, Umenzi	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,650.03	\$2,892.80	\$0.00	\$0.00	\$0.00	\$73,542.83	No	
Tillman, John D	Bus Operator- Full Time	Operational	Bus Operators	CATS- ATU-282	CATS-ATU- 282	FT	No	\$32,468.80	\$32,875.41	\$7,294.00	\$0.00	\$0.00	\$0.00	\$40,169.41	No	
Toia, Liviu	Mechanic	Technical and Engineering		LL-ATU- 282	LL-ATU-282	FT	No	\$57,699.20	\$56,626.04	\$1,091.60	\$0.00	\$0.00	\$0.00	\$57,717.64	No	
Tokarz, Robin	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$67,405.02	\$5,110.57	\$0.00	\$0.00	\$0.00	\$72,515.59	No	
Tolbert, John	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,879.52	\$7,223.39	\$0.00	\$0.00	\$0.00	\$76,102.91	No	
Tollens, Jose A	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$44,569.05	\$1,151.60	\$0.00	\$0.00	\$0.00	\$45,720.65	No	
Tomkosky, Robert	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$38,939.47	\$38,939.47	\$0.00	\$0.00	\$0.00	\$0.00	\$38,939.47	No	

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, , , , , ,	Senior Systems Analyst	Professional	Maintenanc e Administrati on			FT	Yes	\$85,808.53	\$85,727.30	\$0.00	\$2,461.87	\$0.00	\$300.00	\$88,489.17	No	
Toppin, Gladys		Administrati ve and Clerical			LL- TEAMSTER S		No	\$31,200.00	\$1,786.95	\$45.90	\$0.00	\$0.00	\$0.00	\$1,832.85	No	
Torres, Gilberto	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$27,405.65	\$27,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$27,405.65	No	
				RTS- ATU-282	RTS-ATU- 282	FT	No	\$36,920.00	\$34,840.95	\$2,497.65	\$0.00	\$0.00	\$0.00	\$37,338.60	No	
· ·	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$61,838.14	\$12,674.49	\$0.00	\$0.00	\$0.00	\$74,512.63	No	
· ·	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,812.10	\$5,236.82	\$0.00	\$0.00	\$0.00	\$76,048.92	No	
Torres, Madelyn	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$54,787.20	\$54,372.66	\$1,927.87	\$0.00	\$0.00	\$0.00	\$56,300.53	No	
Torres, Orlando	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$24,565.46	\$5,975.77	\$0.00	\$0.00	\$0.00	\$30,541.23	No	
	Program Manager	Professional	GTC			FT	Yes	\$65,811.20	\$65,698.58	\$0.00	\$0.00	\$0.00	\$0.00	\$65,698.58	No	
Tovar, Marino S	1-Garage	and Engineering	Days	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$72,983.93	\$30,051.53	\$0.00	\$0.00	\$708.00	\$103,743.46	No	

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Traver, Louise A	Bus Operator	Operational	Bus Operators			FT	No	\$34,377.62	\$31,499.43	\$2,842.80	\$193.00	\$0.00	\$0.00	\$34,535.23		
		Technical and Engineering	Services	ATU-282			No	\$67,433.60	\$67,686.32	\$6,535.60	\$0.00	\$0.00	\$0.00	\$74,221.92	No	
Travis, Jeffrey A	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$58,198.40	\$59,531.20	\$4,627.08	\$0.00	\$0.00	\$0.00	\$64,158.28	No	
,	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$47,222.89	\$13,919.08	\$0.00	\$0.00	\$0.00	\$61,141.97	No	
	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$33,917.67	\$33,917.67	\$6,964.90	\$0.00	\$0.00	\$0.00	\$40,882.57	No	
Trivigno, James A	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$62,506.43	\$11,992.55	\$0.00	\$0.00	\$0.00	\$74,498.98	No	
'	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,159.81	\$501.21	\$0.00	\$1,200.00	\$0.00	\$66,861.02	No	
*	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$34,940.94	\$18,841.12	\$0.00	\$0.00	\$0.00	\$53,782.06	No	
,				RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,888.00	\$28,327.98	\$155.43	\$0.00	\$0.00	\$0.00	\$28,483.41	No	
,	Bus Operator - PT	Operational	Bus Operators			PT	No	\$3,543.75	\$3,543.75	\$78.75	\$0.00	\$0.00	\$0.00	\$3,622.50	No	
Tucker, Brian		Managerial	Road Supervisors			PT	No	\$16,379.52	\$16,379.52	\$0.00	\$0.00	\$0.00	\$0.00	\$16,379.52	No	

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	Truck Driver- Garage Nights- Non Mechanica			RTS- ATU-282		FT	No	\$60,923.20	\$59,337.96	\$7,997.86	\$0.00	\$0.00	\$0.00	\$67,335.82	No	
Tuggles, Teddy	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$68,976.62	\$6,152.14	\$0.00	\$0.00	\$0.00	\$75,128.76	No	
· · · · · · · · · · · · · · · · · · ·	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,657.99	\$2,293.81	\$0.00	\$0.00	\$0.00	\$74,951.80	No	
	Bus Operator	Operational		RTS- ATU-282		FT	No	\$54,787.20	\$49,551.64	\$10,178.79	\$0.00	\$0.00	\$0.00	\$59,730.43	No	
, ,	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$69,274.19	\$23,825.83	\$0.00	\$0.00	\$0.00	\$93,100.02	No	
	Technician 1-Garage Nights Mechanica	and Engineering	Nights	RTS- ATU-282		FT	No	\$44,200.00	\$24,117.70	\$3,186.52	2 \$0.00	\$0.00	\$413.00	\$27,717.22	No	
		ve and		CATS- ATU-282	CATS-ATU- 282	PT	No	\$16,066.66	\$16,066.66	\$0.00	\$0.00	\$0.00	\$0.00	\$16,066.66	No	
	Bus Operator - PT	Operational	Bus Operators			PT	No	\$28,476.99	\$28,476.99	\$835.32	\$193.00	\$0.00	\$0.00	\$29,505.31	No	
Vargas, Jonathan		Operational	Bus Operators	RTS- ATU-282		FT	No	\$43,139.20	\$26,750.62	\$683.63	\$0.00	\$0.00	\$0.00	\$27,434.25	No	

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	Transporta tion Specialist- Part Time	Administrati ve and Clerical	Transit Operations Administrati on		CATS-ATU- 282	PT	No	\$14,857.11	\$14,857.11	\$0.00	\$0.00	\$0.00	\$0.00	\$14,857.11	No	
	Bus Operator			ATU-282		FT	No	\$68,473.60	\$71,305.27			\$0.00	\$0.00	\$82,595.16	δNo	
Vazquez, Daniel	Road Supervisor	Managerial	Road Supervisors		RTS- TEAMSTER S	FT	No	\$55,556.80	\$56,641.78	\$20,976.52	\$930.69	\$0.00	\$166.00	\$78,714.99	No	
Vazquez, Jose		Technical and Engineering		LL-ATU- 282	LL-ATU-282	FT	No	\$49,046.40	\$49,103.61	\$14,577.34	\$0.00	\$0.00	\$0.00	\$63,680.95	No	
	Manager of Access Operations	Managerial	Administrati on			FT	Yes	\$63,044.38	\$62,974.20	\$0.00	\$2,395.91	\$0.00	\$0.00	\$65,370.11	No	
Velazquez, Miguel A	Chief Operating Officer	Executive	Rochester Genesee Regional Transportati on Auth			FT	Yes	\$185,987.57	\$185,779.49	\$0.00	\$17,593.07	\$0.00	\$9,400.00	\$212,772.56	SNo	
Velazquez, Ruby	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$53,223.11	\$1,118.33	\$0.00	\$0.00	\$0.00	\$54,341.44	No	
	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$27,541.38	\$27,541.38	\$667.53	\$0.00	\$0.00	\$0.00	\$28,208.91	No	
Vernon, Damion	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$40,252.59	\$648.02	\$0.00	\$0.00	\$0.00	\$40,900.61	No	
	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$14,200.99	\$14,200.99	\$0.00	\$43.00	\$0.00	\$0.00	\$14,243.99	No	

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Vickers, Robert J	Technician 1 Farebox			RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,617.84	\$4,061.07	\$0.00	\$0.00	\$708.00	\$76,386.91	No	
3 ' '	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$40,946.87	\$5,594.09	\$0.00	\$0.00	\$0.00	\$46,540.96	No	
Villegas, Jeanette	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$70,161.24	\$18,615.86	\$0.00	\$0.00	\$0.00	\$88,777.10	No	
Vinciguerra, Robert J	Technician 1-Garage Nights Mechanica	and Engineering	Nights	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$75,165.52	\$252.90	\$0.00	\$0.00	\$708.00	\$76,126.42	No	
	Compensa	Administrati ve and Clerical	People Department			FT	No	\$46,716.80	\$51,002.46	\$520.84	\$449.70	\$1,699.88	\$0.00	\$53,672.88	No	
Wagner, Cynthia B	Transporta tion	Administrati ve and Clerical	Administrati on			FT	No	\$36,173.70	\$34,938.78	\$724.65	\$974.12	\$0.00	\$0.00	\$36,637.55	No	
Walker, Corey	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$48,522.70	\$1,760.50	\$0.00	\$600.00	\$0.00	\$50,883.20	No	
Walker, Daphne	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$40,236.14	\$4,485.82	\$0.00	\$0.00	\$0.00	\$44,721.96	No	
,	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$33,379.68	\$33,379.68	\$5,713.61	\$0.00	\$0.00	\$0.00	\$39,093.29	No	
	Road Supervisor Seasonal	Managerial	Road Supervisors			PT	No	\$5,722.27	\$5,722.27	\$0.00	\$0.00	\$0.00	\$0.00	\$5,722.27	No	

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Ward, Cory	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$77,650.23	\$9,127.38	\$0.00	\$0.00	\$0.00	\$86,777.61	No	
Waser, Patrick	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$26,244.79	\$26,244.79	\$0.00	\$0.00	\$0.00	\$0.00	\$26,244.79	No	
Washington, Darlene	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$42,779.62	\$23,628.94	\$0.00	\$0.00	\$0.00	\$66,408.56	No	
Washington, Davonya	Dispatcher	Administrati ve and Clerical	Dispatchers		LL- TEAMSTER S	FT	No	\$33,435.17	\$33,623.53	\$2,373.63	\$0.00	\$0.00	\$0.00	\$35,997.16	No	
Washington, Kimberly	Bus Operator	Operational			RTS-ATU- 282	FT	No	\$45,884.80	\$37,424.54	\$1,956.66	\$0.00	\$0.00	\$0.00	\$39,381.20	No	
Washnis, John	Service Writer	Technical and Engineering	Maintenanc e Supervisors	TEAMST	RTS- TEAMSTER S	FT	No	\$57,990.40	\$57,545.34	\$7,334.84	\$1,200.00	\$0.00	\$166.00	\$66,246.18	No	
Wasmuth, Richard D	Bus Operator	Operational	Bus	RTS- ATU-282	RTS-ATU- 282	FT	No	\$51,355.20	\$47,323.05	\$11,134.65	\$0.00	\$0.00	\$0.00	\$58,457.70	No	
Watson, Diana	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$3,287.12	\$3,287.12	\$0.00	\$50.00	\$0.00	\$0.00	\$3,337.12	No	
Watson, Sir Lawrence	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,675.20	\$46,837.12	\$34,976.96	\$0.00	\$2,000.00	\$0.00	\$83,814.08	No	
Watson, Valerie	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$13,764.41	\$13,764.41	\$6.06	\$0.00	\$0.00	\$0.00	\$13,770.47	'No	
Watts, Jr., Harvey	Bus Operator	Operational		RTS- ATU-282		FT	No	\$45,884.80	\$45,201.84	\$7,605.01	\$0.00	\$0.00	\$0.00	\$52,806.85	No	

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Name	Title	Group	Department /Subsidiary	tUnion Name	Bargaining Unit Name		-	Base Annualized Salary		Overtime Paid by Authority	Performance Bonus	Extra Pay			also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Wearing, Eddie	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$50,905.46	\$2,308.39	\$0.00	\$0.00	\$0.00	\$53,213.85	No	
Webb, Teresa	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,417.62	\$4,417.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,417.62	No	
Webber, Joni	Bus Attendant - PT	Operational	Bus Operators			PT	No	\$12,904.25	\$12,904.25	\$0.00	\$93.00	\$0.00	\$0.00	\$12,997.25	No	
Webber, Sallie	Transporta	Administrati ve and Clerical		STS- ATU-282	0.070	PT	No	\$12,445.41	\$12,445.41	\$0.00	\$0.00	\$0.00	\$0.00	\$12,445.41	No	
Webster, Ronald		Operational	Bus Operators			PT	No	\$16,477.74	\$16,477.74	\$0.00	\$43.00	\$0.00	\$0.00	\$16,520.74	No	
Weekly, Alisia	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$23,337.18	\$23,337.18	\$1,396.41	\$0.00	\$0.00	\$0.00	\$24,733.59	No	
Weems, Justin	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$19,848.79	\$19,848.79	\$1,949.40	\$0.00	\$0.00	\$0.00	\$21,798.19	No	
Wegman, Diane M	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$46,654.40	\$29,796.02	\$3,431.21	\$0.00	\$0.00	\$0.00	\$33,227.23	No	
Welch-Christ, Colleen		Administrati ve and Clerical		RTS- ATU-282	RTS-ATU- 282	FT	No	\$34,049.60	\$29,218.08	\$3,086.20	\$0.00	\$1,200.00	\$0.00	\$33,504.28	No	
Wells, Brittany	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,761.60	\$17,527.15	\$362.99	\$0.00	\$0.00	\$0.00) \$17,890.14	No	

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Name	Title	Group	Department /Subsidiary	Union Name	Bargaining Unit Name	Full Time /Part Time		Annualized		Overtime Paid by Authority	Performance Bonus		Other Compensation /Allowances /Adjustments	Total Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
,	Bus Operator	Operational	Bus Operators			FT	No	\$35,984.00	\$34,477.89	\$501.00	\$193.00	\$0.00	\$0.00	\$35,171.89		
Thomas	Bus Operator Trainee	Operational	Bus Operators			PT	No	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	No	
	Executive	Administrati ve and Clerical	Information Technology			FT	No	\$56,729.50	\$56,665.86	\$409.11	1 \$1,620.87	\$0.00	\$0.00	\$58,695.84	No	
Weston, Gregory	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$57,849.69	\$1,890.09	\$0.00	\$0.00	\$0.00	\$59,739.78	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,092.72	\$12,780.73	\$0.00	\$0.00	\$0.00	\$85,873.45	No	
White, Eddie	Bus Placer- Garage Nights- Non Mechanica			RTS- ATU-282	RTS-ATU- 282	FT	No	\$42,952.00	\$43,767.66	\$15,683.94	\$0.00	\$0.00	\$0.00	\$59,451.60	No	
	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$19,657.79	\$19,657.79	\$0.00	\$0.00	\$0.00	\$0.00	\$19,657.79	No	
White, Reginald	Bus Operator	Operational	Bus Operators			FT	No	\$38,699.65	\$37,566.80	\$4,732.29	\$193.00	\$0.00	\$0.00	\$42,492.09	No	
	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$68,884.25	\$516.13	\$0.00	\$0.00	\$0.00	\$69,400.38	No	
	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$19,823.50	\$19,823.50	\$0.00	\$0.00	\$0.00	\$0.00	\$19,823.50	No	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name			Base Annualized Salary	Actual Salary Paid to the Individual		Performance Bonus	Extra Pay		Compensation	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Whitney, Bruce	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$72,526.53	\$1,590.40	\$0.00	\$0.00	\$0.00	\$74,116.93		
Whitt, Reuben	Bus Operator - PT	Operational	Bus Operators			PT	No	\$25,915.59	\$25,915.59	\$880.37	\$193.00	\$0.00	\$0.00	\$26,988.96	No	
Wight, Leon	Bus Operator	Operational		BBS- SEIU	BBS-SEIU	FT	No	\$41,671.34	\$41,271.25	\$6,873.21	\$0.00	\$0.00	\$0.00	\$48,144.46	No	
Wilkin, Kathleen L		Administrati ve and Clerical	People Department			FT	No	\$45,137.66	\$45,092.03	\$0.00	\$1,292.33	\$0.00	\$0.00	\$46,384.36	No	
Wilkin, Laurie	Executive	Administrati ve and Clerical	Customer & Community Engagemen			FT	No	\$48,353.34	\$48,284.78	\$117.30	\$1,369.76	\$0.00	\$0.00	\$49,771.84	No	
Williams, Alisa	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$47,944.00	\$49,934.87	\$982.61	\$0.00	\$0.00	\$0.00	\$50,917.48	No	
Williams, Anthonee		Administrati ve and Clerical		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,888.00	\$935.55	\$0.00	\$0.00	\$0.00	\$0.00	\$935.55	No	
Williams, Chandra	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$4,272.44	\$4,272.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,272.44	No	
Williams, Geno B	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$73,907.68	\$36,888.96	\$0.00	\$0.00	\$0.00	\$110,796.64	No	
Williams, Jerome	PT Lift Line Sedan Driver	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$5,293.66	\$5,293.66	\$0.00	\$0.00	\$0.00	\$0.00	\$5,293.66	No 	

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Name	Title	Group	Department /Subsidiary	Union Name	Bargaining Unit Name			Base Annualized Salary	Actual Salary Paid to the Individual	Overtime Paid by Authority	Performance Bonus	Extra Pay	Other Compensation /Allowances /Adjustments		also paid by another entity to Perform the Work of Authority	If Yes, Is the Payment made by State or Local Government
Williams, Katrina	Bus Operator - PT	Operational		LL-ATU- 282	LL-ATU-282	PT	No	\$32,887.99	\$32,887.99	\$2,879.61	\$0.00	\$0.00	\$0.00	\$35,767.60	No	
Williams, Lakiyah	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$63,396.96	\$841.15	\$0.00	\$0.00	\$0.00	\$64,238.11	No	
М	Workforce Developm ent Specialist	Professional	People Department			FT	No	\$62,228.40	\$66,748.69	\$2,504.37	7 \$1,785.35	\$0.00	\$420.00	\$71,458.41	No	
Williams, Marlon	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$65,133.69	\$788.86	\$0.00	\$0.00	\$0.00	\$65,922.55	No	
Williams, Patricia	Secretary of Maintenan ce	Administrati ve and Clerical		ATU-282	RTS-ATU- 282	FT	No	\$50,814.40	\$45,023.78	\$367.08	\$0.00	\$0.00	\$0.00	\$45,390.86	No	
Williams, Purcell	1 - Body	Technical and Engineering		RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$71,860.00	\$4,676.31	\$0.00	\$0.00	\$708.00	\$77,244.31	No	
Williams, Robert		Professional				FT	Yes	\$65,811.20	\$58,217.60	\$0.00	\$0.00	\$0.00	\$0.00	\$58,217.60	No	
Williams, Shelia	Bus Operator	Operational		RTS- ATU-282		FT	No	\$43,139.20	\$14,149.16	\$43.38	\$0.00	\$0.00	\$0.00) \$14,192.5 ²	No	
Williams, Staci	Bus Operator	Operational	Bus Operators			FT	No	\$32,204.02	\$28,880.44	\$2,205.69	\$143.00	\$0.00	\$0.00	\$31,229.13	No	
Williams, Stephen	Road Supervisor Seasonal	Managerial	Road Supervisors			PT	No	\$16,978.75	\$16,978.75	\$0.00	\$0.00	\$0.00	\$0.00	\$16,978.75	No	

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Name	Title		Department /Subsidiary	Union Name	Bargaining Unit Name		Exempt	Annualized			Performance Bonus	Extra Pay	Other Compensation /Allowances /Adjustments	Total Compensation	another entity to	If Yes, Is the Payment made by State or Local Government
-,	Bus Operator	Operational		RTS- ATU-282		FT	No	\$68,473.60	\$72,441.20	\$902.78	\$0.00	\$0.00	\$0.00	\$73,343.98		
,	Bus Operator	Operational	Bus Operators			FT	No	\$37,816.69	\$36,649.67	\$1,514.76	\$193.00	\$0.00	\$0.00	\$38,357.43	3No	
Wilson, Dakeim	Bus Operator	Operational		RTS- ATU-282		FT	No	\$45,884.80	\$50,108.72	\$1,670.94	\$0.00	\$0.00	\$0.00	\$51,779.66	No	
	Technician 1- Building & Grounds Mechanica	and Engineering	Grounds	RTS- ATU-282	RTS-ATU- 282	FT	No	\$71,905.60	\$70,689.69	\$4,662.08	\$0.00	\$0.00	\$708.00	\$76,059.77	No	
	Bus Operator	Operational	Bus Operators	RTS- ATU-282		FT	No	\$68,473.60	\$33,069.28	\$417.43	\$0.00	\$0.00	\$0.00	\$33,486.71	No	
•	Technician 1-Garage Days Mechanica	and Engineering	Days	RTS- ATU-282		FT	No	\$71,905.60	\$71,869.45	\$36,283.74	\$0.00	\$0.00	\$708.00	\$108,861.19	No	
Winbush, Oscar	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$75,784.25	\$3,450.20	\$0.00	\$0.00	\$0.00	\$79,234.45	5No	
Brenda	Bus Operator- Part Time	Operational		CATS- ATU-282	CATS-ATU- 282	PT	No	\$1,519.40	\$1,519.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.40	No	
Wise, Diana M		Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$36,368.90	\$1,342.05	\$0.00	\$0.00	\$0.00	\$37,710.95	No	
•	Bus Operator	Operational		LL-ATU- 282	LL-ATU-282	FT	No	\$41,974.40	\$40,835.08	\$2,521.08	\$0.00	\$2,000.00	\$0.00	\$45,356.16	SNo .	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name		Exempt	Base Annualized Salary		Overtime Paid by Authority	Performance Bonus	Extra Pay	Other Compensation /Allowances /Adjustments	·	also paid by another entity to	If Yes, Is the Payment made by State or Local Government
Wooden, Lisa		Administrati ve and Clerical		RTS- ATU-282	RTS-ATU- 282	FT	No	\$30,888.00	\$31,123.44	\$6,922.64	\$0.00	\$0.00	\$0.00			
Woodhams, Richard	Bus Operator	Operational	Bus Operators			FT	No	\$38,052.14	\$36,571.72	\$2,409.85	\$193.00	\$0.00	\$0.00	\$39,174.57	⁷ No	
Worthy, Darryl	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$74,482.69	\$24,196.13	\$0.00	\$0.00	\$0.00	\$98,678.82	2No	
Wray, Robert	Manager of Service Quality	Managerial	Transit Operations Administrati on			FT	Yes	\$75,000.02	\$70,672.70	\$0.00	\$0.00	\$0.00	\$400.00	\$71,072.70	No	
Wright, Darrell	Bus Operator - PT	Operational		RTS- ATU-282	RTS-ATU- 282	PT	No	\$23,673.72	\$23,673.72	\$0.00	\$0.00	\$0.00	\$0.00	\$23,673.72	2No	
Xiao, Xiaoliang	Technician 1- Building & Grounds Mechanica	and Engineering	Grounds	RTS- ATU-282		FT	No	\$71,905.60	\$71,761.71	\$13,560.09	\$0.00	\$0.00	\$708.00	\$86,029.80	No	
Yannantuono, Patricia A	Bus Operator	Operational	Bus Operators	RTS- ATU-282	RTS-ATU- 282	FT	No	\$68,473.60	\$16,051.21	\$84.96	\$0.00	\$0.00	\$0.00	\$16,136.17	No	
Yates, Eileen P	Grants and	Clerical	GTC			FT	Yes	\$62,420.80	, ,	·	·	\$1,999.92	·			
Yeomas, Shantel	Bus Operator	Operational		RTS- ATU-282	RTS-ATU- 282	FT	No	\$44,512.00	\$22,863.07	\$0.00	\$0.00	\$0.00	\$0.00	\$22,863.07	No	

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Name	Title	Group	Department /Subsidiary		Bargaining Unit Name			Annualized			Performance Bonus	·		Total Compensation	another entity to	If Yes, Is the Payment made by State or Local Government
Т	Technician 1 Overhaul Shop		Shop	RTS- ATU-282	11107110	FT	No	\$71,905.60	\$71,590.07	\$2,841.00	\$0.00	\$0.00	\$708.00	\$75,139.07	No	
3,	Bus Operator - PT	Operational	Bus Operators			PT	No	\$19,676.80	\$19,676.80	\$0.00	\$193.00	\$0.00	\$0.00	\$19,869.80	No	
				RTS- ATU-282	11107110	FT	No	\$30,888.00	\$3,200.18	\$0.00	\$0.00	\$100.00	\$0.00	\$3,300.18	No	
Young, Pamela	Technician 1 Farebox			RTS- ATU-282		FT	No	\$71,905.60	\$72,647.11	\$11,071.74	\$0.00	\$0.00	\$708.00	\$84,426.85	No	
3 ,	Bus Operator	Operational	Bus Operators			FT	No	\$32,070.69	\$24,476.36	\$692.31	\$193.00	\$288.40	\$0.00	\$25,650.07	No	
- ,	Bus Operator - PT	Operational		RTS- ATU-282		PT	No	\$25,698.74	\$25,698.74	\$0.00	\$0.00	\$0.00	\$0.00	\$25,698.74	No	
Zotter, Michael P.	,	Technical and Engineering		RTS- ATU-282		FT	No	\$71,905.60	\$71,493.97	\$8,695.95	\$0.00	\$0.00	\$708.00	\$80,897.92	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for	Yes
former staff or individuals affiliated with the Authority after those individuals left the Authority?	

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Employment	None of these Benefits	Other
Ansbrow, William	Board of Directors												X	
Astles, Geoffrey	Board of Directors												Х	
Bensley, James	Board of Directors												Х	
Chapman, Jacques	Board of Directors												Х	
Jankowski, Michael P	Board of Directors												X	
Jeffries, Donald E	Board of Directors												Х	
Johnson, Jerdine	Board of Directors												Х	
Kosmerl, Richard	Board of Directors												Х	
McDonald, William	Board of Directors												Х	
Vacant	Board of Directors												Х	
Vacant	Board of Directors												X	
Vacant	Board of Directors												Х	
Vacant	Board of Directors												Х	
Vacant	Board of Directors												X	
White, Edward W	Board of Directors												X	

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Staff

Name	Title	Severance Package	Memberships		Personal Loans	Auto	Transportation	Allowance	Tuition Assistance	Employment	None of these Benefits	Other
Adair, Scott	Chief Financial Officer			X								
Bednarczyk, John	Transit Systems Engineer	3									X	
Belaskas, David	Director of Engineering and Facilities Management										х	
Brede, Thomas	Public Information Officer										X	
Brooks, Maggie	Executive VP of Customer & Community Engagement										Х	
Burns, Michael	Director of Accounting Services										Х	
Carpenter, William	Chief Executive Officer			X								
Contestable, Mark	Senior Project Manager										Х	
Cook, David F	Purchasing Manager										Х	
DeLaus, Daniel M	Chief Legal Counsel			X								
Dobson, Christopher	of Transportation Services										X	
Feasel, Justin	Manager of Purchasing & Project Management										Х	

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Name		Severance Package	Payment for Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Spousal / Dependent Life Insurance	Tuition Assistance	Employment	None of these Benefits	Other
Gould, Amy	Chief People Officer				X								
Korth, William	Vice President of Maintenance											Х	
Maguire, Bonnie	Director of Business Development											X	
Mahood, Christian	Director of Information Technology											Х	
Morsch, Megan	Vice President of Marketing and Customer Service											X	
Ramos, Elvis J	Director of Service Delivery	,										Х	
Shaw, Matthew J	Director of Fleet Maintenance											х	
Snyder, Janet	Labor Relations Director											х	
Stack, James	Executive Director											х	
Velazquez, Miguel A	Chief Operating Officer				Х								

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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in	No
the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	

Name of Subsidiary/Component Unit	Status
Batavia Bus Service, Inc.	ACTIVE
County Area Transit System, Inc.	ACTIVE
Genesee Transportation Service Council Staff Incorporated	ACTIVE
Lift Line, Inc.	ACTIVE
Livingston Area Transportation Service, Inc.	ACTIVE
Orleans Transit Service, Inc.	ACTIVE
RGRTA Maritime Development Corporation	INACTIVE
Regional Transit Service Incorporated	ACTIVE
Renaissance Square Corporation	INACTIVE
Seneca Transit Service, Inc.	ACTIVE
Wayne Area Transportation Service, Inc.	ACTIVE
Wyoming Transportation Service, Inc.	ACTIVE

Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes

Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit

Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$12,887,246.00
	Investments		\$16,416,692.00
	Receivables, net		\$26,982,115.00
	Other assets		\$1,388,690.00
	Total Current Assets		\$57,674,743.00
Noncurrent Assets			
	Restricted cash and investments		\$14,552,314.00
	Long-term receivables, net		\$0.00
	Other assets		\$35,337,465.00
	Capital Assets		
		Land and other nondepreciable property	\$15,243,336.00
		Buildings and equipment	\$288,888,336.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$163,792,004.00
		Net Capital Assets	\$140,339,668.00
	Total Noncurrent Assets		\$190,229,447.00
Total Assets			\$247,904,190.00
Liabilities			
Current Liabilities			
	Accounts payable		\$9,004,665.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$16,389,497.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$25,394,162.00

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Noncurrent Liabilities		
	Pension contribution payable	\$16,371,364.00
	Other post-employment benefits	\$148,049,462.00
	Bonds and notes payable	\$0.00
	Long Term Leases	\$0.00
	Other long-term obligations	\$9,842,165.00
	Total Noncurrent Liabilities	\$174,262,991.00
Total Liabilities		\$199,657,153.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$140,339,668.00
	Restricted	\$0.00
	Unrestricted	(\$92,092,631.00)
	Total Net Assets	\$48,247,037.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$25,192,739.00
	Rental & financing income	\$0.00
	Other operating revenues	\$1,970,417.00
	Total Operating Revenue	\$27,163,156.00
Operating Expenses		
	Salaries and wages	\$51,355,190.00
	Other employee benefits	\$37,894,119.00
	Professional services contracts	\$8,697,004.00
	Supplies and materials	\$10,099,486.00
	Depreciation & amortization	\$17,103,884.00
	Other operating expenses	\$4,882,170.00
	Total Operating Expenses	\$130,031,853.00
Operating Income (Loss)		(\$102,868,697.00)
Nonoperating Revenues		
	Investment earnings	\$1,349,942.00
	State subsidies/grants	\$46,079,616.00

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	Federal subsidies/grants	\$10,756,994.00
	Municipal subsidies/grants	\$3,909,499.00
	Public authority subsidies	\$11,391,114.00
	Other nonoperating revenues	\$13,766.00
	Total Nonoperating Revenue	\$73,500,931.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total Nonoperating Expenses	\$0.00
	Income (Loss) Before Contributions	(\$29,367,766.00)
Capital Contributions		\$12,898,418.00
Change in net assets		(\$16,469,348.00)
Net assets (deficit) beginning of rear		\$64,716,385.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$48,247,037.00

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Current Debt

Question		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2.	If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances

Fiscal Year Ending: 03/31/2020

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Schedule of Authority Debt

Type of Debt			Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
State Obligation	State Guaranteed		Amount (\$)				
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit	•	Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS							

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Real Property Acquisition/Disposal List

Real Property Acquisition/Disposal List			
1. Address Line1	1780 North Clinton Avenue	Lease Data (If applicable)	
Address Line2		Market Rate(\$/square foot)	
City	ROCHESTER	Lease Rate(\$/square foot)	
State	NY	Lease Period (months)	
Postal Code	14621	Organization	City of Rochester
Plus4		Last Name	
Province/Region		First Name	
Country	United States	Address Line1	30 Church Street
Property Description	Vacant Lot/Undeveloped Land	Address Line2	
Estimated Fair Market Value	\$43,000.00	City	ROCHESTER
How was the Fair Market Value determined?	Appraisal	State	NY
Transaction Type	DISPOSITION SALE	Postal code	14614
If Other, Explain		Plus4	
Transaction Date	6/18/2019	Province/Region	
Purchase/Sale Price	\$43,000.00	Country	USA
		Relation With Board Member/Senior Authority Management?	No
Other, Explain ansaction Date	6/18/2019	Plus4 Province/Region Country	USA

Fiscal Year Ending: 03/31/2020

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Personal Property Disposal

This Authority has indicated that it had no personal property disposals during the reporting period.

Fiscal Year Ending: 03/31/2020

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Property Documents

I TOPCILY DOCK	amonto		
Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the	Yes	https://www.myrts.com/About-Us/Plan-Performance
	Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for	Yes	https://www.myrts.com/About-Us/Policies-and-Procedures
	the acquisition and disposal of property?		
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's	Yes	N/A
	compliance with and enforcement of such guidelines?		

Certified Financial Audit for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2020

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Financial Documents

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
https://www.myrts.com/About-Us/Plan-Performance	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	No

URL (If Applicable)	Attachments

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
https://www.myrts.com/About-Us/Plan-Performance	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's	
independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments
	Attachment Included

Fiscal Year Ending: 03/31/2020

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Investment Information

Ques	tion	Response	URL (If Applicable)	Attachments	
1.	Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	Yes	https://www.myrts.com/About- Us/Plan-Performance	Attachment Included	
2.	Are the Authority's investment guidelines reviewed and approved annually?	Yes			
3.	Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	https://www.myrts.com/About- Us/Plan-Performance	Attachment Included	
4.	Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	No			
5.	Attach any other communications required or allowed by professional audit standards that were issued by the Authority's independent auditor in connection with its annual audit of investments.				
6.	Did the independent audit of investments conform to the criteria in 2NYCRR Part 201 3(b)?	Yes			
7.	Did investments include repurchase agreements?	No			
	a. If Yes, did the repurchase agreements include a master repurchase agreement?				
8.	Did investments include reverse repurchase agreements?	No			
9.	Did the Authority engage in securities lending transactions?	No			
10.	Were all deposits of money insured and/or collateralized?	Yes			
	a. If No, were uninsured/uncollateralized deposits allowed by the Authority's investment guidelines and an adopted resolution by the Authority's governing board?				

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Planned Debt Issuances Listing

Does the authority plan to issue any debt during the current fiscal year? No

Type of Debt	Program	Amount

Fiscal Year Ending: 03/31/2020

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Debt Service Reserve Listing

Туре	Principal	Interest	Total
Actual Service Reserve	\$0.00	\$0.00	\$0.00
Statutory Requirement	\$0.00	\$0.00	\$0.00

Fiscal Year Ending: 03/31/2020

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Debt Related Documents

Question		Response	Attachments
1.	Has the Public Authority prepared SWAP/Derivative Guidelines?	Yes	Attachment Included
2.	Has the Public Authority prepared Bond Sale Guidelines?	No	
3.	Has the Public Authority prepared an Annual Bond Sale Report?	No	

Fiscal Year Ending: 03/31/2020

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State Support & Cost Recovery

Question		Response
1.	Indicate the total amount of outstanding advances (first instance appropriations) due to the State as of the end	\$0
	of the reporting fiscal year.	
2.	Is the Public Authority in compliance with all existing repayment agreements? If no, identify each agreement,	Yes
	the amount due and the reason for noncompliance.	

Repayment Agreements Not in Compliance List

Agreement Number	Amount Due	Reason for non-compliance

	Response	Explanation
Identify any repayments that are due during the current State fiscal year.		
Will the Public Authority be able to make these scheduled payments?		
Has the Public Authority made any payments under Section 2975 of the Public Authorities Law for recovery of state governmental costs?	No	
a. If yes, enter the amount paid during the current fiscal year, in whole dollars.		
b. Was this payment made as a result of an agreement or contract with the Director of the Budget?		
Has the Public Authority made any payments under Section 2976 of the Public Authorities Law for cost recovery on the issuance of debt obligations?	No	
a. If yes, enter the amount paid during the current fiscal year, in whole dollars.		
b. Was this payment made as a result of an agreement or contract with the Director of the Budget?		
	Will the Public Authority be able to make these scheduled payments? Has the Public Authority made any payments under Section 2975 of the Public Authorities Law for recovery of state governmental costs? a. If yes, enter the amount paid during the current fiscal year, in whole dollars. b. Was this payment made as a result of an agreement or contract with the Director of the Budget? Has the Public Authority made any payments under Section 2976 of the Public Authorities Law for cost recovery on the issuance of debt obligations? a. If yes, enter the amount paid during the current fiscal year, in whole dollars.	Identify any repayments that are due during the current State fiscal year. Will the Public Authority be able to make these scheduled payments? Has the Public Authority made any payments under Section 2975 of the Public Authorities Law for recovery of state governmental costs? a. If yes, enter the amount paid during the current fiscal year, in whole dollars. b. Was this payment made as a result of an agreement or contract with the Director of the Budget? Has the Public Authority made any payments under Section 2976 of the Public Authorities Law for cost recovery on the issuance of debt obligations? a. If yes, enter the amount paid during the current fiscal year, in whole dollars.

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State GO Bond Proceed Receipts List

Receipt Date	Amount Spent	Program Name

The Authority has indicated that it had no State GO Bond Proceed Receipts during the reporting period.

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Bond Proceed Disbursements List

Disbursement Date	Payee Name	Amount Disbursed	Statutory Program	State Spending or	Statutory Reference
				Aid Program	

The Authority has indicated that it had no Bond Proceed Disbursements during the reporting period.

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Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2020

Run Date: 06/30/2020 Status: CERTIFIED Certified Date: 06/30/2020

Procurement Information:

Que	stion	Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.myrts.com/Portals/0/Documents/Procurement- updates/2020%20updates/ProcurementManualV4.pdf?ver=2020-03- 05-111040-783
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?	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	
10.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	No	
12.	Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13.	Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14.	Does the Authority maintain a current and updated list of qualified certified MWBEs?	No	
15.	Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16.	Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	34.09%	

NEW YORK

United States

NY 10001

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Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

1. Vendor Name	ABT Associates, Inc.	Type Of Procurement	Consulting Services
Transaction Number	ABT/SRBI 014-011A	Award Process	Authority Contract - Competitive Bid
Procurement Description	Market Research Services	Award Date	05/01/14
Amount Expended for Fiscal Year	\$26,305.34	Begin Date	06/16/14
Amount Expended for Life to Date	\$766,756.03	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1.47	Amount	\$766,757.50
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	275 Seventh Ave		
Address Line 2	Suite 2700		

NY

14626

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

2. Vendor Name	ACM Medical Laboratory	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Independent Laboratory Testing	Award Date	
Amount Expended for Fiscal Year	\$8,837.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	160 Elmgrove Road		
Address Line 2			
City	ROCHESTER		

NY

10016

United States

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

3. Vendor Name	AKRF, Inc.	Type Of Procurement	Consulting Services
Transaction Number	AKRF 016-008	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Agreement for Task Order Environmental Review Consultant Services	Award Date	08/04/16
Amount Expended for Fiscal Year	\$115,905.18	Begin Date	04/13/17
Amount Expended for Life to Date	\$117,405.18	Renewal Date	04/12/21
Does the Contract have an End Date	Yes	End Date	04/12/22
Current or Outstanding Balance	\$62,382.82	Amount	\$179,788.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	440 Park Avenue South		·
Address Line 2			
City	NEW YORK	7	

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44483

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

4. Vendor Name	AVI Food Systems Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	AVI 013-068	Award Process	Authority Contract - Competitive Bid
Procurement Description	Vending Machine Service	Award Date	08/01/14
Amount Expended for Fiscal Year	\$8,094.90	Begin Date	08/01/14
Amount Expended for Life to Date	\$141,293.31	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$8,706.69	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2590 Elm Road NE		
Address Line 2			
City	WARREN		

NY

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

5. Vendor Name	Adams Bell Adams	Type Of Procurement	Legal Services
Transaction Number	ADAMS 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$1,374.70	Begin Date	04/05/18
Amount Expended for Life to Date	\$13,992.67	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$286,007.33	Amount	\$300,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	28 East Main St		•
Address Line 2	Suite 600		
City	ROCHESTER		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

6. Vendor Name	Adams LeClair (formerly Adams Bell Adams)	Type Of Procurement	Legal Services
Transaction Number	ADAMS LECLAIR 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$1,170.00	Begin Date	10/01/19
Amount Expended for Life to Date	\$1,170.00	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$148,830.00	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	28 E. Main St		
Address Line 2	Suite 600		
City	ROCHESTER]	
State	NY		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

7. Vendor Name	Advanced Handling Solutions	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Maintenance Equipment	Award Date	
Amount Expended for Fiscal Year	\$14,555.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3151 School St		
Address Line 2			
City	NORTH COLLINS		
State	NY		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

8. Vendor Name	Aircuity, Inc.	Type Of Procurement	Technology - Software
	7, -		3,
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Service Agreement - Software	Award Date	
Amount Expended for Fiscal Year	\$11,751.13	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	55 Chapel St		
Address Line 2			
City	NEWTON		
State	MA		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Plus 4

Country

Postal Code

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9. Vendor Name	Akin Gump	Type Of Procurement	Legal Services
Transaction Number	Akin 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$54,825.02	Begin Date	04/01/18
Amount Expended for Life to Date	\$94,305.61	Renewal Date	03/30/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$1,805,694.39	Amount	\$1,900,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1333 New Hapsire Avenue, NW		
Address Line 2			
City	WASHINGTON		
State	DC		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

	1		
10. Vendor Name	Alliance Bus	Type Of Procurement	Other
Transaction Number	PO 1100729	Award Process	Purchased Under State Contract
Procurement Description	Low-Floor Cutaway Buses	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	51 Kero Road		
Address Line 2			
City	CARLSTADT		
State	NJ		

14623

United States

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Country

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11. Vendor Name	Alliance Door	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Door Repairs	Award Date	
Amount Expended for Fiscal Year	\$15,846.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	55 Alliance Drive		
Address Line 2			
City	ROCHESTER		

United States

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12. Vendor Name	Alliance Door	Type Of Procurement	Other
Transaction Number	ALLIANCE DOOR 018-023	Award Process	Authority Contract - Competitive Bid
Procurement Description	Garage Door Repair Service	Award Date	04/04/19
Amount Expended for Fiscal Year	\$19,689.34	Begin Date	05/01/19
Amount Expended for Life to Date	\$19,689.34	Renewal Date	04/30/22
Does the Contract have an End Date	Yes	End Date	04/30/24
Current or Outstanding Balance	\$265,044.41	Amount	\$284,733.75
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	55 Alliance Drive		•
Address Line 2			
City	ROCHESTER		
State	NY		

OR

97214

United States

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13. Vendor Name	Alta Planning & Design	Type Of Procurement	Consulting Services
Transaction Number	GTC Task 8776	Award Process	Authority Contract - Competitive Bid
Procurement Description	Maple Ridge Rd Corridor Study	Award Date	11/19/18
Amount Expended for Fiscal Year	\$50,749.65	Begin Date	11/19/18
Amount Expended for Life to Date	\$67,237.03	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/20/20
Current or Outstanding Balance	\$2,762.97	Amount	\$70,000.00
Number of Bids or Proposals Received Prior to Award of Contract	10	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	711 SE Grand Aveune		
Address Line 2		\exists	
City	PORTLAND		

DC

20006

United States

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14. Vendor Name	American Public Trans Assoc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Advertising & Membership Fees	Award Date	
Amount Expended for Fiscal Year	\$43,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1666 K St NW S1100		
Address Line 2			
City	WASHINGTON		

14614

United States

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15. Vendor Name	Antithesis Advertising	Type Of Procurement	Consulting Services
Transaction Number	Antithesis 018-046	Award Process	Authority Contract - Competitive Bid
Procurement Description	Creative Marketing Services	Award Date	02/07/19
Amount Expended for Fiscal Year	\$75,925.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$75,925.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$424,075.00	Amount	\$500,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	72 Cascade Drive		
Address Line 2			
City	ROCHESTER		

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16. Vendor Name	Antithesis Advertising	Type Of Procurement	Consulting Services
Transaction Number	Antithesis 013-067	Award Process	Authority Contract - Competitive Bid
Procurement Description	Creative Marketing Services	Award Date	11/13/13
Amount Expended for Fiscal Year	\$12,755.00	Begin Date	01/31/14
Amount Expended for Life to Date	\$166,335.34	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$8,664.66	Amount	\$175,000.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	72 Cascade Drive		
Address Line 2			
City	ROCHESTER		

7375

United States

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17. Vendor Name	Assa Abloy Entrance Systems	Type Of Procurement	Other
Transaction Number	ASSA 016-039	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Gate Doors Maintenance at Transit Center	Award Date	11/03/16
Amount Expended for Fiscal Year	\$67,600.00	Begin Date	03/03/17
Amount Expended for Life to Date	\$276,549.65	Renewal Date	03/02/21
Does the Contract have an End Date	Yes	End Date	03/02/22
Current or Outstanding Balance	\$33,850.35	Amount	\$310,400.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 827375		
Address Line 2			
City	PHILADELPHIA		
State	PA		

United States

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18. Vendor Name	AssetWorks	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software Maintenance & Misc Parts	Award Date	
Amount Expended for Fiscal Year	\$9,457.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	998 Old Eagle School Road		•
Address Line 2	Suite 1215	1	
City	WAYNE	1	
State	PA	1	

ME

04107

United States

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19. Vendor Name	Atleson, James	Type Of Procurement	Legal Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Arbitration Fees	Award Date	
Amount Expended for Fiscal Year	\$5,590.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7 Winding Way		
Address Line 2			
City	CAPE ELIZABETH		

14604

United States

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20. Vendor Name	Barclay Damon, LLP	Type Of Procurement	Legal Services
Transaction Number	Barclay 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$26,358.68	Begin Date	04/01/18
Amount Expended for Life to Date	\$65,486.56	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$334,513.44	Amount	\$400,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2000 HSBC Plaza		•
Address Line 2	100 Chestnut Street		
City	ROCHESTER		

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Award Properties of Plan Award Da Begin Date	ate 11/12/18
Begin Date	
	te 11/12/18
	•••
Renewal	Date
End Date	03/07/20
Amount	\$68,080.00
Fair Mark	et Value
	vhy the Fair Market Value is the Amount
Status	COMPLETED
	/BE Firms Solicited as Part of urement Process?
	of Bids and Proposals 0 from MWBE Firms
(·
k	Amount Fair Mark Explain v less than Status Were MW this Proc Number of Received

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22. Vendor Name	Barton & Loguidice	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8777	Award Process	Authority Contract - Competitive Bid
Procurement Description	Ontario County SR 364/CR 11 Active Transportation Corridor Plan	Award Date	01/10/19
Amount Expended for Fiscal Year	\$52,097.82	Begin Date	01/10/19
Amount Expended for Life to Date	\$62,285.36	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/20
Current or Outstanding Balance	\$2,714.64	Amount	\$65,000.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 Centre Park		
Address Line 2	Suite 203		
City	ROCHESTER		

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Barton & Loguidice	Type Of Procurement	Consulting Services
GTC UPWP 6233	Award Process	Authority Contract - Competitive Bid
Wayne County High Accident Location Study	Award Date	02/12/20
\$6,871.06	Begin Date	02/12/20
\$6,871.06	Renewal Date	
Yes	End Date	02/11/21
\$43,128.94	Amount	\$50,000.00
4	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	0
11 Centre Park		
Suite 203		
ROCHESTER		
	GTC UPWP 6233 Wayne County High Accident Location Study \$6,871.06 \$6,871.06 Yes \$43,128.94 4 NYS No 11 Centre Park Suite 203	GTC UPWP 6233 Wayne County High Accident Location Study \$6,871.06 Begin Date \$6,871.06 Renewal Date Yes End Date \$43,128.94 Amount 4 Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 11 Centre Park Suite 203

United States

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24. Vendor Name	Barton & Loguidice	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8775	Award Process	Authority Contract - Competitive Bid
Procurement Description	Sodus Point Active Transportation Plan	Award Date	04/01/19
Amount Expended for Fiscal Year	\$50,000.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$50,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$50,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 Centre Park		•
Address Line 2	Suite 203	7	
City	ROCHESTER	7	
State	NY	7	

United States

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25. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PO# 1100714	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	LATS Car Chargers	Award Date	
Amount Expended for Fiscal Year	\$5,300.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	280 E. Broad St		
Address Line 2	Suite 200		
City	ROCHESTER		
State	NY		

14604

United States

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26. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PO# 1100715	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTS Car Chargers	Award Date	
Amount Expended for Fiscal Year	\$8,450.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	280 E. Broad St		
Address Line 2	Suite 200		
City	ROCHESTER		

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27. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BERGMANN 052-18B	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design/Construction Admin Svcs	Award Date	12/06/18
Amount Expended for Fiscal Year	\$278,626.09	Begin Date	02/05/19
Amount Expended for Life to Date	\$278,626.09	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$96,160.91	Amount	\$374,787.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	280 E. Broad St		
Address Line 2	Suite 200		
City	ROCHESTER		

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28. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Bergmann 017-023	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction Admin Services for RTS Livingston	Award Date	08/03/17
Amount Expended for Fiscal Year	\$4,804.65	Begin Date	08/04/17
Amount Expended for Life to Date	\$131,755.63	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$18,928.15	Amount	\$150,683.78
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	280 E. Broad St		•
Address Line 2	Suite 200		
City	ROCHESTER		
State	NY		

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29. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BERGMANN 017-087	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design and Construction Administration Services for the RTS Transit Center Bus Shelter Project	Award Date	02/08/18
Amount Expended for Fiscal Year	\$48,875.16	Begin Date	02/08/18
Amount Expended for Life to Date	\$101,859.98	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$22,076.02	Amount	\$123,936.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	280 E. Broad St		
Address Line 2	Suite 200]	
City	ROCHESTER]	

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Country

30. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BERGMANN 018-003	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design and Construction Administration Services for the RTS Water Line Replacement	Award Date	03/12/18
Amount Expended for Fiscal Year	\$3,608.91	Begin Date	03/12/18
Amount Expended for Life to Date	\$28,446.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$28,446.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	280 E. Broad St		
Address Line 2	Suite 200	7	
City	ROCHESTER	7	

10001

United States

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Country

Postal Code

31. Vendor Name	Big Apple Visual Group	Type Of Procurement	Commodities/Supplies
Transaction Number	Big Apple 016-042	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Stop Signs	Award Date	11/03/16
Amount Expended for Fiscal Year	\$982.59	Begin Date	11/22/16
Amount Expended for Life to Date	\$68,954.90	Renewal Date	11/22/20
Does the Contract have an End Date	Yes	End Date	11/21/21
Current or Outstanding Balance	\$9,095.10	Amount	\$78,050.00
Number of Bids or Proposals Received Prior to Award of Contract	10	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	247 West 35th St		·
Address Line 2			
City	NEW YORK		

14619

United States

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32. Vendor Name	Billitier Electric, Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Billitier 018-038	Award Process	Authority Contract - Competitive Bid
Procurement Description	Electric Bus Infrastructure	Award Date	08/01/19
Amount Expended for Fiscal Year	\$488,941.56	Begin Date	08/01/19
Amount Expended for Life to Date	\$488,941.56	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$580,558.44	Amount	\$1,069,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	760 Brooks Ave.		
Address Line 2			
City	ROCHESTER		

0566

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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33. Vendor Name	Biodrill Technical Solutions LLC	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Mailings	Award Date	
Amount Expended for Fiscal Year	\$6,174.94	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 30566		•
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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34. Vendor Name	Black & Veatch	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BLACK 017-081	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design & Construction Administration Services for RTS Electric Bus Project	Award Date	02/08/18
Amount Expended for Fiscal Year	\$132,640.86	Begin Date	03/20/18
Amount Expended for Life to Date	\$355,805.70	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$69,194.30	Amount	\$425,000.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	11401 Lamar Ave		
Address Line 2			
City	OVERLAND PARK		
State	KS		

14534

United States

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Postal Code

35. Vendor Name	Bonadio & Co., LLP	Type Of Procurement	Financial Services
Transaction Number	Bonadio 016-047	Award Process	Authority Contract - Competitive Bid
Procurement Description	Independent Financial Auditing Services	Award Date	11/03/16
Amount Expended for Fiscal Year	\$94,500.00	Begin Date	11/03/16
Amount Expended for Life to Date	\$291,930.00	Renewal Date	11/02/20
Does the Contract have an End Date	Yes	End Date	11/02/21
Current or Outstanding Balance	\$88,070.00	Amount	\$380,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	171 Sully's Trail		
Address Line 2			
City	PITTSFORD		

14450

United States

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36. Vendor Name	Bond, Schoeneck & King	Type Of Procurement	Legal Services
Transaction Number	BOND 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Profession Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$38,631.57	Begin Date	04/01/18
Amount Expended for Life to Date	\$71,506.74	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$928,493.26	Amount	\$1,000,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	345 Woodcliff Drive		
Address Line 2			
City	FAIRPORT		

ELLICOTT CITY

United States

MD

21043

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37. Vendor Name	Boomershine Consulting Group, LLC	Type Of Procurement	Financial Services
Transaction Number	BOOMERSHINE 015-083 -RTS NON-U	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services -RTS Non-Union Pension	Award Date	11/05/15
Amount Expended for Fiscal Year	\$22,025.22	Begin Date	12/14/15
Amount Expended for Life to Date	\$93,300.22	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/13/20
Current or Outstanding Balance	\$0.00	Amount	\$93,300.22
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3300 North Ridge Rd		
Address Line 2	Suite 300	1	

ELLICOTT CITY

United States

MD

21043

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38. Vendor Name	Boomershine Consulting Group, LLC	Type Of Procurement	Financial Services
Transaction Number	BOOMERSHINE 015-083 -LL UNION	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services - Access Union Pension	Award Date	11/05/15
Amount Expended for Fiscal Year	\$18,512.63	Begin Date	12/22/15
Amount Expended for Life to Date	\$48,273.88	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/21/20
Current or Outstanding Balance	\$0.00	Amount	\$48,273.88
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3300 North Ridge Rd		
Address Line 2	Suite 300]	

MD

21043

United States

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39. Vendor Name	Boomershine Consulting Group, LLC	Type Of Procurement	Financial Services
Transaction Number	BOOMERSHINE 083-015 - LL NON- U	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services -RTS Access Non- Union Pension	Award Date	11/05/15
Amount Expended for Fiscal Year	\$6,203.25	Begin Date	12/14/15
Amount Expended for Life to Date	\$37,264.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/13/20
Current or Outstanding Balance	\$0.00	Amount	\$37,264.50
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3300 North Ridge Rd		
Address Line 2	Suite 300		
City	ELLICOTT CITY	1	

United States

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40. Vendor Name	Boylan Code LLP	Type Of Procurement	Legal Services
Transaction Number	BOYLAN 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$13,252.75	Begin Date	04/01/18
Amount Expended for Life to Date	\$26,550.75	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$123,449.25	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	145 Culver Rd		
Address Line 2			
City	ROCHESTER		
State	NY		

MI

48071

United States

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41. Vendor Name	Brasco International	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Individually Shipping Shelter	Award Date	
Amount Expended for Fiscal Year	\$8,400.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	32400 Industrial Dr.		•
Address Line 2			
City	MADISON HEIGHTS		

MI

48071

United States

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42. Vendor Name	Brasco International	Type Of Procurement	Commodities/Supplies
Transaction Number	Brasco 016-007	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase & Install of Bus Stop Passenger Shelters	Award Date	11/03/16
Amount Expended for Fiscal Year	\$596,103.68	Begin Date	03/23/17
Amount Expended for Life to Date	\$727,203.68	Renewal Date	03/22/21
Does the Contract have an End Date	Yes	End Date	03/22/22
Current or Outstanding Balance	\$97,796.32	Amount	\$825,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	32400 Industrial Dr.		
Address Line 2			
City	MADISON HEIGHTS		

MI

48071

United States

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43. Vendor Name	Brasco International	Type Of Procurement	Commodities/Supplies
Transaction Number	Brasco 016-007A	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase of Replacement Shelter Glass & Parts	Award Date	11/03/16
Amount Expended for Fiscal Year	\$49,459.35	Begin Date	04/13/17
Amount Expended for Life to Date	\$73,559.35	Renewal Date	04/12/20
Does the Contract have an End Date	Yes	End Date	04/12/22
Current or Outstanding Balance	\$61,440.65	Amount	\$135,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	32400 Industrial Dr.		
Address Line 2			
City	MADISON HEIGHTS		

CT

06108

United States

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44. Vendor Name	Brenntag Lubricants Northeast	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Hyd. Oil purchases	Award Date	
Amount Expended for Fiscal Year	\$7,946.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	42 Rumsey Road		
Address Line 2			
City	EAST HARTFORD		

CT

06108

United States

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45. Vendor Name	Brenntag Lubricants Northeast	Type Of Procurement	Commodities/Supplies
Transaction Number	BRENNTAG 018-056	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fluids	Award Date	09/06/18
Amount Expended for Fiscal Year	\$56,548.13	Begin Date	11/01/18
Amount Expended for Life to Date	\$83,856.36	Renewal Date	10/31/20
Does the Contract have an End Date	Yes	End Date	10/31/23
Current or Outstanding Balance	\$123,423.64	Amount	\$207,280.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	42 Rumsey Road		
Address Line 2			
City	EAST HARTFORD		

IL

60673

0249

United States

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46. Vendor Name	Bridgestone Firestone Tire CO.	Type Of Procurement	Commodities/Supplies
Transaction Number	Bridgestone 014-063	Award Process	Authority Contract - Competitive Bid
Procurement Description	Tire Leasing for RTS Monroe	Award Date	11/06/14
Amount Expended for Fiscal Year	\$216,377.85	Begin Date	11/07/14
Amount Expended for Life to Date	\$964,318.57	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/06/19
Current or Outstanding Balance	\$654,031.43	Amount	\$1,618,350.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	70249 Network Place		
Address Line 2			
City	CHICAGO		
	1		

0249

United States

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State Postal Code

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47. Vendor Name	Bridgestone Firestone Tire CO.	Type Of Procurement	Commodities/Supplies
Transaction Number	Bridgestone 019-005	Award Process	Authority Contract - Competitive Bid
Procurement Description	Tire Leasing for RTS Monroe	Award Date	10/03/19
Amount Expended for Fiscal Year	\$17,339.86	Begin Date	11/01/19
Amount Expended for Life to Date	\$17,339.86	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/24
Current or Outstanding Balance	\$1,117,128.53	Amount	\$1,134,468.39
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	70249 Network Place		·
Address Line 2			
City	CHICAGO		

14604

United States

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48. Vendor Name	Brown & Brown	Type Of Procurement	Financial Services
Transaction Number	BROWN & BROWN 015-105	Award Process	Authority Contract - Competitive Bid
Procurement Description	Insurance Broker Services	Award Date	11/05/15
Amount Expended for Fiscal Year	\$70,000.00	Begin Date	01/03/16
Amount Expended for Life to Date	\$329,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/02/20
Current or Outstanding Balance	\$21,000.00	Amount	\$350,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	45 East Avenue		
Address Line 2			
City	ROCHESTER		

United States

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Country

49. Vendor Name	Brown & Brown (ACE American Insurance)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Directors and Officers Liability - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$25,076.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		•
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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Procurement Transactions Listing:

Plus 4

Country

	T	T	
50. Vendor Name	Brown & Brown (ACE American Insurance)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Comercial Cyber and Privacy Liablity - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$7,233.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		
Address Line 2]	
City	ROCHESTER]	
State	NY]	
Postal Code	14604	1	

United States

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Procurement Transactions Listing:

Plus 4

Country

51. Vendor Name	Brown & Brown (American Alternative Insurance Corp)	Type Of Procurement	Financial Services
Transaction Number	Alternative insurance corp)	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Business Auto - Excess Auto Liability 1st Tier	Award Date	
Amount Expended for Fiscal Year	\$396,868.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		-
Address Line 2			
City	ROCHESTER		
State	NY	1	
Postal Code	14604	1	

14604

United States

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

52. Vendor Name	Brown & Brown (Fidelity and Deposit Co of MD)	Type Of Procurement	Financial Services
Transaction Number	·	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Crime Liability - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$6,474.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		
Address Line 2		1	
City	ROCHESTER	1	

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Procurement Transactions Listing:

Postal Code Plus 4

Country

53. Vendor Name	Brown & Brown (Hallmark Specialty Insurance)	Type Of Procurement	Financial Services
Transaction Number	·	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Business Auto - Excess Auto Liability 2nd Tier	Award Date	
Amount Expended for Fiscal Year	\$100,656.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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Procurement Transactions Listing:

Postal Code Plus 4

Country

54. Vendor Name	Brown & Brown (Hanover Insurance) **	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Commercial Property Insurance - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$257,840.15	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		•
Address Line 2		1	
City	ROCHESTER	1	
State	NY	1	

United States

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Postal Code

Province/Region Country

Plus 4

55. Vendor Name	Brown & Brown (Lloyd's Syndicate)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Business Auto - Excess Auto Liability 3rd Tier	Award Date	
Amount Expended for Fiscal Year	\$68,488.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		
Address Line 2]	
City	ROCHESTER]	
State	NY	1	

United States

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

56. Vendor Name	Brown & Brown (Philadelphia Indemnity Insurance Co)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Professional Liability -Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$5,884.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		
Address Line 2			
City	ROCHESTER		
State	NY	7	

United States

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Postal Code

Province/Region

Plus 4

Country

57. Vendor Name	Brown & Brown (Philidelphia Insurance Co)**	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	General Liability and Excess Liability Insurance	Award Date	
Amount Expended for Fiscal Year	\$79,857.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		
Address Line 2]	
City	ROCHESTER	1	
State	NY	1	

United States

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Postal Code

Province/Region

Plus 4

Country

58. Vendor Name	Brown & Brown (Westchester Fire Insurance)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Commercial Fudiciary Bond - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$7,359.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Avenue		
Address Line 2		1	
City	ROCHESTER	1	
State	NY	1	

14614

United States

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State

Plus 4

Country

Postal Code

59. Vendor Name	Bruckner & Kourofsky, LLP	Type Of Procurement	Legal Services
Transaction Number	BRUCKNER 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$0.00	Begin Date	04/01/18
Amount Expended for Life to Date	\$0.00	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$50,000.00	Amount	\$50,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1 South Washington St		
Address Line 2	Suite 100		
City	ROCHESTER		

14625

United States

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

60. Vendor Name	Bruckner, Tillet	Type Of Procurement	Financial Services
Transaction Number	Bruckner 019-030	Award Process	Authority Contract - Competitive Bid
Procurement Description	Appraisal services	Award Date	05/02/19
Amount Expended for Fiscal Year	\$1,500.00	Begin Date	07/01/19
Amount Expended for Life to Date	\$1,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/30/22
Current or Outstanding Balance	\$123,500.00	Amount	\$125,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	500 Linden Oaks		
Address Line 2	SUITE 130		
City	ROCHESTER		

12019

United States

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

61. Vendor Name	Bushive, Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	BusHive 045-018 (PO# 2105994)	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	19A Driver Compliance Tracking Software Support	Award Date	02/07/19
Amount Expended for Fiscal Year	\$14,400.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$14,400.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$0.00	Amount	\$14,400.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$14,400.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	313 Ushers Rd.		
Address Line 2			
City	BALLSTON LAKE		

TN 37027

United States

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State

Postal Code Plus 4

Country

62. Vendor Name	By the Number Actuarial	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Actuarial Report - Estimated Required Reserves	Award Date	
Amount Expended for Fiscal Year	\$11,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5213 Country Club Dr Suite		
Address Line 2			
City	BRENTWOOD		

IL

60675

1515

United States

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State

Plus 4

Country

Postal Code

63. Vendor Name	CDW Government Inc.	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Computer Hardware	Award Date	
Amount Expended for Fiscal Year	\$50,893.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	75 Remittance Dr		·
Address Line 2			
City	CHICAGO		

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Procurement Transactions Listing:

Plus 4

Province/Region Country

64. Vendor Name	CME Associates	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Special Inspections - Connection Hubs	Award Date	
Amount Expended for Fiscal Year	\$7,916.63	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 5490		•
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13220		

14610

United States

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State

Plus 4

Country

Postal Code

65. Vendor Name	Caliber Commercial Brokerage	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	REAL ESTATE MARKET SURVEY	Award Date	
Amount Expended for Fiscal Year	\$7,750.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1657 East Avenue		
Address Line 2		7	
City	ROCHESTER	7	
	†	-	

United States

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Procurement Transactions Listing:

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Province/Region

Plus 4

Country

66. Vendor Name	Calm & Sense Communications, Ltd	Type Of Procurement	Consulting Services
Transaction Number	CALM 017-079	Award Process	Authority Contract - Competitive Bid
Procurement Description	Graphic Design & mass Mailing	Award Date	12/20/17
Amount Expended for Fiscal Year	\$29,245.00	Begin Date	12/20/17
Amount Expended for Life to Date	\$78,805.00	Renewal Date	12/19/20
Does the Contract have an End Date	Yes	End Date	12/19/22
Current or Outstanding Balance	\$21,555.00	Amount	\$100,360.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	25 North Washington St		•
Address Line 2]	
City	ROCHESTER]	
State	NY		

United States

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Postal Code

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Plus 4

67. Vendor Name	Cambridge Systematic	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8170	Award Process	Authority Contract - Competitive Bid
Procurement Description	Livingston County Human Services Trip Planning	Award Date	08/03/16
Amount Expended for Fiscal Year	\$25,125.00	Begin Date	08/03/16
Amount Expended for Life to Date	\$123,900.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/19
Current or Outstanding Balance	\$0.00	Amount	\$123,900.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	100 Cambridge Pk Dr		•
Address Line 2	Suite 400	7	
City	CAMBRIDGE		
State	MA		

United States

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Procurement Transactions Listing:

Postal Code Plus 4

Country

68. Vendor Name	Canandaigua National Bank (Formerly Genesee Valley Trust)	Type Of Procurement	Financial Services
Transaction Number	GENESEE VALLEY 016-048	Award Process	Authority Contract - Competitive Bid
Procurement Description	Investment Advisory Services - Special Portfolio	Award Date	11/03/16
Amount Expended for Fiscal Year	\$21,457.00	Begin Date	12/06/16
Amount Expended for Life to Date	\$62,940.02	Renewal Date	12/05/20
Does the Contract have an End Date	Yes	End Date	12/05/21
Current or Outstanding Balance	\$1,973.98	Amount	\$64,914.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1221 Pittsford Victor Rd		•
Address Line 2			
City	PITTSFORD		
State	NY		

VA

20191

United States

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

69. Vendor Name	Carahsoft Technology Corp	Type Of Procurement	Technology - Software
Transaction Number	CARAHSOFT 015-059	Award Process	Authority Contract - Competitive Bid
Procurement Description	Salesforce CRM Software Subscription	Award Date	11/05/15
Amount Expended for Fiscal Year	\$112,868.57	Begin Date	01/29/16
Amount Expended for Life to Date	\$413,650.22	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/21
Current or Outstanding Balance	\$0.36	Amount	\$413,650.58
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1860 Michael Faraday Drive		
Address Line 2	Suite 100		
City	RESTON		

9434

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Province/Region

Plus 4

Country

70 V I N	Consill	T 0/ D	Financial Comicae
70. Vendor Name	Cargill	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fuel Risk Management Program	Award Date	
Amount Expended for Fiscal Year	\$63,651.42	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law? If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	9350 Excelsior Blvd.		•
Address Line 2			
City	HOPKINS		
State	MN		

OR

97205

United States

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71. Vendor Name	Cascadia Partners, LLC	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 5205	Award Process	Authority Contract - Competitive Bid
Procurement Description	Genesee-Finger Lakes Scenario Tool	Award Date	04/17/19
Amount Expended for Fiscal Year	\$156,642.15	Begin Date	04/17/19
Amount Expended for Life to Date	\$156,642.15	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/17/24
Current or Outstanding Balance	\$158,283.85	Amount	\$314,926.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	519 SW Park Ave.		
Address Line 2	Suite 215		
City	PORTLAND		

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United States

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Postal Code

72. Vendor Name	Cintas Corp, Loc. 411	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Uniforms; Supplies; Matts	Award Date	
Amount Expended for Fiscal Year	\$91,834.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 630910		
Address Line 2			
City	CINCINNATI		

United States

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73. Vendor Name	Coach & Equipment	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Bus Parts	Award Date	
Amount Expended for Fiscal Year	\$25,339.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 36		
Address Line 2			
City	PENN YAN		
State	NY		

1322

United States

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74. Vendor Name	Conduent Transport Solution	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. hardware and parts	Award Date	
Amount Expended for Fiscal Year	\$5,473.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 201322		
Address Line 2			
City	DALLAS		
State	TX		

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United States

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75. Vendor Name	Conduent Transport Solution	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	CONDUENT 017-103	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Upgrade Hardware and Software Components of CAD/AVL System	Award Date	12/07/17
Amount Expended for Fiscal Year	\$442,564.00	Begin Date	02/15/18
Amount Expended for Life to Date	\$1,861,356.70	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$539,645.30	Amount	\$2,401,002.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$2,401,002.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 201322		
Address Line 2			
City	DALLAS		

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76. Vendor Name	Conduent Transport Solution	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	CONDUENT 018-042	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	TIDE Software Support Services	Award Date	09/06/18
Amount Expended for Fiscal Year	\$307,119.00	Begin Date	09/01/18
Amount Expended for Life to Date	\$460,678.50	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$460,678.50	Amount	\$921,357.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$921,357.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 201322		
Address Line 2			
City	DALLAS		
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United States

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77. Vendor Name	Conduent Transport Solution	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Conduent 017-056	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CAD/AVL Integration w/New Voice & Data System	Award Date	06/22/17
Amount Expended for Fiscal Year	\$90,593.00	Begin Date	07/26/17
Amount Expended for Life to Date	\$393,963.85	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$347,793.15	Amount	\$741,757.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$741,757.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 201322		
Address Line 2]	
City	DALLAS]	

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1322

United States

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78. Vendor Name	Conduent Transport Solution	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Concuent 017-017	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CAD/AVL (TIDE) Hardware Maintenance	Award Date	06/22/17
Amount Expended for Fiscal Year	\$194,395.24	Begin Date	07/01/17
Amount Expended for Life to Date	\$469,896.68	Renewal Date	06/30/21
Does the Contract have an End Date	Yes	End Date	06/30/22
Current or Outstanding Balance	\$246,050.32	Amount	\$715,947.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$715,947.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 201322		
Address Line 2			
City	DALLAS		

14625

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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79. Vendor Name	Cooley Group Inc.	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Marketing	Award Date	
Amount Expended for Fiscal Year	\$36,341.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	806 Linden Ave		
Address Line 2	Suite 500		
City	ROCHESTER		

United States

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80. Vendor Name	Corr Distributors	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Janitorial Supplies	Award Date	
Amount Expended for Fiscal Year	\$8,380.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	89 Pearce Ave		•
Address Line 2			
City	TONAWANDA		
State	NY		

United States

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81. Vendor Name	Creighton Manning Engineering, LLP	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	CREIGHTON 018-052	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design and Construction Administration Services for the RTS Connection Hubs Project	Award Date	12/06/18
Amount Expended for Fiscal Year	\$243,428.66	Begin Date	12/20/18
Amount Expended for Life to Date	\$243,428.66	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$229,664.34	Amount	\$473,093.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2 Winners Circle		
Address Line 2			
City	ALBANY		

United States

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82. Vendor Name	Cummins Northeast	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parts/Repair and Maintenance	Award Date	
Amount Expended for Fiscal Year	\$19,433.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 845326		•
Address Line 2			
City	BOSTON		
State	MA		

11791

United States

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83. Vendor Name	D.L. CARR DISTRIBUTORS, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Equipment for B&G	Award Date	
Amount Expended for Fiscal Year	\$7,451.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	44 WOODBERRY WAY		-
Address Line 2			
City	SYOSSET		
	1		

TX 78208

United States

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84. Vendor Name	Davis Vision Inc.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Vision Insurance	Award Date	
Amount Expended for Fiscal Year	\$49,470.29	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	175 East Houston St		•
Address Line 2			
City	SAN ANTONIO		

PA

15264

United States

3561

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85. Vendor Name	Dell MKT Dell USA LP	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Computer Related Supplies	Award Date	
Amount Expended for Fiscal Year	\$80,787.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		

PA

19182

United States

2806

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86. Vendor Name	Democrat & Chronicle	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Advertising	Award Date	
Amount Expended for Fiscal Year	\$7,845.78	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 822806		
Address Line 2			
City	PHILADELPHIA		

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United States

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87. Vendor Name	Diamond Mfg. Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Diamond MFG 019-051	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fare Boxes	Award Date	12/18/19
Amount Expended for Fiscal Year	\$51,320.50	Begin Date	12/18/19
Amount Expended for Life to Date	\$51,320.50	Renewal Date	12/17/20
Does the Contract have an End Date	Yes	End Date	12/17/24
Current or Outstanding Balance	\$0.00	Amount	\$51,320.50
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2330 Burlington Street		•
Address Line 2			
City	N KANSAS CITY		

United States

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88. Vendor Name	Dox Electronics	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. IT Services	Award Date	
Amount Expended for Fiscal Year	\$7,091.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	105 College Ave		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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89. Vendor Name	ENO Transportation Foundation	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Transit Senior Executive Program Tuition	Award Date	
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1629 K Street NW Suite 200		
Address Line 2			
City	WASHINGTON		
State	DC		

CA

90245

United States

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

90. Vendor Name	EV Connect, Inc	Type Of Procurement	Other
Transaction Number	EVCONNECT 018-059	Award Process	Authority Contract - Competitive Bid
Procurement Description	Electric Bus Chargers	Award Date	12/06/18
Amount Expended for Fiscal Year	\$359,100.00	Begin Date	02/01/19
Amount Expended for Life to Date	\$359,100.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/31/24
Current or Outstanding Balance	\$21,600.00	Amount	\$380,700.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	615 North Nash St		
Address Line 2	Suite 203		
City	EL SEGUNDO		

13148

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

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Country

Postal Code

91. Vendor Name	Eagle Auto Center, Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTS Wayne Vehicle Maintenance	Award Date	
Amount Expended for Fiscal Year	\$23,275.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2137 Routes 5 & 20		•
Address Line 2			
City	SENECA FALLS		

United States

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Procurement Transactions Listing:

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Province/Region

Plus 4

92. Vendor Name	Eagle Auto Center, Inc	Type Of Procurement	Other
Transaction Number	Eagle 014-052	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS Seneca Vehicle Maintenance	Award Date	09/11/14
Amount Expended for Fiscal Year	\$42,793.97	Begin Date	10/22/14
Amount Expended for Life to Date	\$287,667.11	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/21/19
Current or Outstanding Balance	\$47,332.89	Amount	\$335,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2137 Routes 5 & 20		•
Address Line 2		7	
City	SENECA FALLS		
State	NY		

13148

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

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Plus 4

Country

Postal Code

93. Vendor Name	Eagle Auto Center, Inc	Type Of Procurement	Other
Transaction Number	Eagle 019-004	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS Seneca Vehicle Maintenance	Award Date	10/03/19
Amount Expended for Fiscal Year	\$12,466.67	Begin Date	10/01/19
Amount Expended for Life to Date	\$12,466.67	Renewal Date	09/30/22
Does the Contract have an End Date	Yes	End Date	10/01/24
Current or Outstanding Balance	\$137,533.33	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2137 Routes 5 & 20		•
Address Line 2			
City	SENECA FALLS		
		-	

United States

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Procurement Transactions Listing:

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Province/Region

Plus 4

94. Vendor Name	Eagle Graphics Inc.	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Marketing & Communication	Award Date	
Amount Expended for Fiscal Year	\$7,685.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	149 Anderson Ave		•
Address Line 2			
City	ROCHESTER		
State	NY		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

95. Vendor Name	Easton Thompson Kasperek	Type Of Procurement	Legal Services
Transaction Number	EASTON 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$11,160.00	Begin Date	04/01/18
Amount Expended for Life to Date	\$27,150.00	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$22,850.00	Amount	\$50,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	16 West Main St		
Address Line 2	Suite 243		
City	ROCHESTER		

3848

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

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Province/Region

Plus 4

96. Vendor Name	Ehrlich	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$5,362.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 13848		
Address Line 2			
City	READING		
State	PA		

MN

55486 2253

United States

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97. Vendor Name	Elavon (Perviously Key Merchant Services)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fees customer service, web	Award Date	
Amount Expended for Fiscal Year	\$5,404.24	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 86		
Address Line 2			
City	MINNEAPOLIS		

NC

27260

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

98. Vendor Name	Electronic Data Magnetics, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	ELECTRONIC DATA 016-013	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fare Media	Award Date	11/03/16
Amount Expended for Fiscal Year	\$25,414.84	Begin Date	12/22/16
Amount Expended for Life to Date	\$124,359.78	Renewal Date	12/21/20
Does the Contract have an End Date	Yes	End Date	12/21/21
Current or Outstanding Balance	\$101,239.16	Amount	\$225,598.94
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	210 Old Thomasville Road		
Address Line 2			
City	HIGH POINT		

14620

United States

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State

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99. Vendor Name	Emcor Betlem Services	Type Of Procurement	Other
Transaction Number	Betlem 014-083	Award Process	Authority Contract - Competitive Bid
Procurement Description	HVAC Services	Award Date	06/04/15
Amount Expended for Fiscal Year	\$152,080.09	Begin Date	07/01/15
Amount Expended for Life to Date	\$755,867.72	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/20
Current or Outstanding Balance	\$287,728.28	Amount	\$1,043,596.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	704 Clinton Ave South		
Address Line 2			
City	ROCHESTER		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Plus 4

100. Vendor Name	Emerling Ford Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Bus Parts	Award Date	
Amount Expended for Fiscal Year	\$140,044.54	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	150 South Cascade Dr		
Address Line 2			
City	SPRINGVILLE		
State	NY		

13850

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

101. Vendor Name	Employee Network, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Employee 016-059	Award Process	Authority Contract - Competitive Bid
Procurement Description	Employee Assistance Program	Award Date	02/02/17
Amount Expended for Fiscal Year	\$26,325.00	Begin Date	04/13/17
Amount Expended for Life to Date	\$61,191.00	Renewal Date	04/12/21
Does the Contract have an End Date	Yes	End Date	04/12/22
Current or Outstanding Balance	\$27,393.00	Amount	\$88,584.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1040 Vestal Parkway		
Address Line 2			
City	VESTAL		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

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Country

Postal Code

102. Vendor Name	Enterprise Holdings, Inc	Type Of Procurement	Other
Transaction Number	ENTERPRISE 016-090	Award Process	Authority Contract - Competitive Bid
Procurement Description	Operation of a Regional Vanpool Program	Award Date	06/22/17
Amount Expended for Fiscal Year	\$33,911.39	Begin Date	10/13/17
Amount Expended for Life to Date	\$70,924.72	Renewal Date	10/12/20
Does the Contract have an End Date	Yes	End Date	10/12/22
Current or Outstanding Balance	\$66,355.28	Amount	\$137,280.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	248 Buell Rd		
Address Line 2			
City	ROCHESTER		

CA

92373

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

103. Vendor Name	Environmental Systems Research	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	ArcGIS Enterprise Advanced (Windows) Up to Four Cores License	Award Date	
Amount Expended for Fiscal Year	\$10,365.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	380 New York St		
Address Line 2			
City	REDLANDS		

United States

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Procurement Transactions Listing:

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104. Vendor Name	Environmental Systems Research	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	ArcGIS Training	Award Date	
Amount Expended for Fiscal Year	\$25,760.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	380 New York St		•
Address Line 2		7	
City	REDLANDS	7	
State	CA	7	

5266

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Postal Code

Province/Region

Plus 4

40F Vandan Nama	Typellus	Towns Of Descriptions	Othor
105. Vendor Name	Excellus	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Health Care	Award Date	
Amount Expended for Fiscal Year	\$11,682,694.53	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 5266		
Address Line 2			
City	BINGHAMTON		
State	NY		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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State

Plus 4

Country

Postal Code

106. Vendor Name	Excelsus Solutions, LLC	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Specialty Printing Services	Award Date	
Amount Expended for Fiscal Year	\$15,309.94	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300-B Commerce Drive		
Address Line 2			
City	ROCHESTER		

14623

United States

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Country

Postal Code

107. Vendor Name	Excelsus Solutions, LLC	Type Of Procurement	Other Professional Services
Transaction Number	Excelsus 013-074	Award Process	Authority Contract - Competitive Bid
Procurement Description	Specialty Printing Services	Award Date	02/06/14
Amount Expended for Fiscal Year	\$2,205.57	Begin Date	03/06/14
Amount Expended for Life to Date	\$169,791.97	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$169,791.97
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300-B Commerce Drive		
Address Line 2			
City	ROCHESTER		

MI

48108

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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State

Plus 4

Country

Postal Code

108. Vendor Name	FAAC, Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SIMULATOR HW Warranty	Award Date	
Amount Expended for Fiscal Year	\$20,700.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1229 Oak Valley Dr		
Address Line 2			
City	ANN ARBOR		

PA

15250

United States

7461

Procurement Report for Rochester-Genesee Regional Transportation Authority

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109. Vendor Name	FEDERAL EXPRESS	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Shipping Charges	Award Date	
Amount Expended for Fiscal Year	\$8,248.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P O BOX 371461		
Address Line 2			
City	PITTSBURGH		

United States

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Procurement Transactions Listing:

Plus 4

Province/Region Country

110. Vendor Name	Fastenal	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Vending Dispensed Misc. Parts and Supplies	Award Date	
Amount Expended for Fiscal Year	\$10,543.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	565 Blossom Rd		•
Address Line 2		1	
City	ROCHESTER	1	
State	NY	1	
Postal Code	14610	1	

14772

United States

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

111. Vendor Name	Fenton Mobility Products	Type Of Procurement	Other
Transaction Number	PO#1100699	Award Process	Purchased Under State Contract
Procurement Description	High Headroom Vans	Award Date	
Amount Expended for Fiscal Year	\$63,679.42	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	26 Center Street		
Address Line 2			
City	RANDOLPH		

14772

United States

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Procurement Transactions Listing:

State

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Country

Postal Code

112. Vendor Name	Fenton Mobility Products	Type Of Procurement	Other
Transaction Number	Fenton 019-019	Award Process	Authority Contract - Competitive Bid
Procurement Description	High Headroom Vans	Award Date	06/06/19
Amount Expended for Fiscal Year	\$512,038.44	Begin Date	06/28/19
Amount Expended for Life to Date	\$512,038.44	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/28/24
Current or Outstanding Balance	\$1,153,592.16	Amount	\$1,665,630.60
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	26 Center Street		
Address Line 2			
City	RANDOLPH		

United States

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Postal Code

Province/Region

Plus 4

	T ===		
113. Vendor Name	Filtrec Corp.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Automotive Service Equipment	Award Date	
Amount Expended for Fiscal Year	\$29,292.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5440 Lockwood Road		
Address Line 2			
City	AUBURN		
State	NY		

United States

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Procurement Transactions Listing:

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Plus 4

	T		
114. Vendor Name	Filtrec Corp.	Type Of Procurement	Other
Transaction Number	PO#1100758/1100764	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rotary Lifts	Award Date	
Amount Expended for Fiscal Year	\$55,231.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5440 Lockwood Road		
Address Line 2			
City	AUBURN		
State	NY		

14605

United States

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State

Plus 4

Country

Postal Code

115. Vendor Name	Finger Lakes Chemical	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Items for B&G	Award Date	
Amount Expended for Fiscal Year	\$35,925.91	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	418 424 St. Paul St		
Address Line 2			
City	ROCHESTER		

United States

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

		Type Of Procurement	Consulting Services
Transaction Number	First Transit 018-026	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Inspection Services & Post Delivery Audit for New Flyer	Award Date	12/20/18
Amount Expended for Fiscal Year	\$12,156.92	Begin Date	12/20/18
Amount Expended for Life to Date	\$12,156.92	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/20/19
Current or Outstanding Balance	\$32,843.08	Amount	\$45,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	22192 Network Place		
Address Line 2			
City	CHICAGO		

United States

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117. Vendor Name	FirstLight Fiber	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parts	Award Date	
Amount Expended for Fiscal Year	\$2,538.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7890 Lehigh Station Crossing		•
Address Line 2			
City	VICTOR		
State	NY		

United States

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Postal Code

Province/Region

Plus 4

118. Vendor Name	FirstLight Fiber	Type Of Procurement	Technology - Software
To Tolladi Hallio		Type of Freedrenett	- Samuel
Transaction Number	PO# 2106462 & 2106528	Award Process	Purchased Under State Contract
Procurement Description	SmartNet Renewal & Hardware	Award Date	
Amount Expended for Fiscal Year	\$75,082.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7890 Lehigh Station Crossing		•
Address Line 2			
City	VICTOR		
State	NY		

United States

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Postal Code

Province/Region

Plus 4

119. Vendor Name	FirstLight Fiber	Type Of Procurement	Technology - Hardware
Transaction Number	FIRST LIGHT 018-022	Award Process	Authority Contract - Competitive Bid
Procurement Description	Managed Network Services	Award Date	10/04/18
Amount Expended for Fiscal Year	\$92,789.23	Begin Date	01/01/19
Amount Expended for Life to Date	\$96,912.26	Renewal Date	12/31/20
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$95,087.74	Amount	\$192,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7890 Lehigh Station Crossing		
Address Line 2			
City	VICTOR		
State	NY		

14607

United States

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State

Plus 4

Country

Postal Code

120. Vendor Name	Fisher Associates	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8621	Award Process	Authority Contract - Competitive Bid
Procurement Description	Ontario Midland Strategic Plan	Award Date	06/17/19
Amount Expended for Fiscal Year	\$60,887.92	Begin Date	06/17/19
Amount Expended for Life to Date	\$60,887.92	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/16/20
Current or Outstanding Balance	\$88,407.08	Amount	\$149,295.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	180 Charlotte St.		
Address Line 2			
City	ROCHESTER		

United States

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Province/Region

Plus 4

121. Vendor Name	Friendly Ford, Inc	Type Of Procurement	Other
Transaction Number	PO# 1100739	Award Process	Purchased Under State Contract
Procurement Description	2019 Transit 350 Serv Van	Award Date	
Amount Expended for Fiscal Year	\$46,493.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1077 Route 5 & 20		-
Address Line 2			
City	GENEVA		
State	NY		

14602

United States

0567

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State

Plus 4

Country

Postal Code

122. Vendor Name	Frontier Communications	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Telecommunications Services	Award Date	
Amount Expended for Fiscal Year	\$74,166.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 20567		
Address Line 2			
City	ROCHESTER		

United States

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Province/Region

Plus 4

123. Vendor Name	G Frederico Wrecking Co LLC	Type Of Procurement	Other
Transaction Number	PO2106943	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Demo and Removal of Trailer	Award Date	
Amount Expended for Fiscal Year	\$11,020.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	151 Bernice St.		•
Address Line 2			
City	ROCHESTER		
State	NY		

14221

United States

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124. Vendor Name	G&G Fitness	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Wellness Center Equipment	Award Date	
Amount Expended for Fiscal Year	\$8,959.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7350 Transit Road		
Address Line 2			
City	WILLIAMSVILLE		

GA

30384 7469

United States

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Postal Code

125. Vendor Name	G4S Secure Solutions (USA) Inc.	Type Of Procurement	Other
Transaction Number	G4S 015-015	Award Process	Authority Contract - Competitive Bid
Procurement Description	Security Guard Services for Main Campus & Transit Center	Award Date	04/09/15
Amount Expended for Fiscal Year	\$1,018,706.59	Begin Date	05/22/15
Amount Expended for Life to Date	\$4,634,010.75	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/21/20
Current or Outstanding Balance	\$630,086.85	Amount	\$5,264,097.60
Number of Bids or Proposals Received Prior to Award of Contract	10	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 277469		
Address Line 2			
City	ATLANTA		

United States

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126. Vendor Name	GAR Associates	Type Of Procurement	Financial Services
Transaction Number	GAR 019-030	Award Process	Authority Contract - Competitive Bid
Procurement Description	Appraisal services	Award Date	05/02/19
Amount Expended for Fiscal Year	\$1,800.00	Begin Date	07/01/19
Amount Expended for Life to Date	\$1,800.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/30/22
Current or Outstanding Balance	\$123,200.00	Amount	\$125,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5500 Main Street, Suite 347		
Address Line 2			
City	WILLIAMSVILLE		
State	NY		

United States

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127. Vendor Name	GCOM Software	Type Of Procurement	Technology - Software
Transaction Number	GCOM 015-059 - Maintenance	Award Process	Authority Contract - Competitive Bid
Procurement Description	CRM Software - Maintenance Support	Award Date	11/05/15
Amount Expended for Fiscal Year	\$33,000.00	Begin Date	10/01/16
Amount Expended for Life to Date	\$129,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/21
Current or Outstanding Balance	\$33,000.00	Amount	\$162,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	24 Madison Ave		
Address Line 2			
City	ALBANY		
State	NY		

United States

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Plus 4

128. Vendor Name	Global Dynamic Group, LLC	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 7620	Award Process	Authority Contract - Competitive Bid
Procurement Description	Reigional Performance Measurement Monitoring and Evaluaton	Award Date	04/30/19
Amount Expended for Fiscal Year	\$93,000.00	Begin Date	04/30/19
Amount Expended for Life to Date	\$93,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/30/21
Current or Outstanding Balance	\$62,000.00	Amount	\$155,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	40 Wall St.		•
Address Line 2	28th Floor		
City	NEW YORK	1	
State	NY	1	

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1298

United States

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State

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129. Vendor Name	Global Equipment Company	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc B&G Supplies	Award Date	
Amount Expended for Fiscal Year	\$10,844.87	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29833 Network Place		
Address Line 2			
City	CHICAGO		

11791

United States

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State

Plus 4

Country

Postal Code

130. Vendor Name	Global Industrial Services	Type Of Procurement	Other
Transaction Number	GLOBAL 017-080	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Shelter Maintenance	Award Date	11/02/17
Amount Expended for Fiscal Year	\$74,163.09	Begin Date	11/21/17
Amount Expended for Life to Date	\$128,646.61	Renewal Date	11/20/20
Does the Contract have an End Date	Yes	End Date	11/20/22
Current or Outstanding Balance	\$33,353.39	Amount	\$162,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6800 Jericho Turnpike		
Address Line 2	Suite 102W		
City	SYOSSET		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

131. Vendor Name	Good Smoke BBQ LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering Services	Award Date	
Amount Expended for Fiscal Year	\$6,688.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3308 Chili Ave		•
Address Line 2			
City	ROCHESTER		
State	NY		

CA

95161

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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State

Plus 4

Postal Code

Province/Region Country

132. Vendor Name	Granicus, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Granicus 016-043	Award Process	Authority Contract - Competitive Bid
Procurement Description	Live Webcasting of RGRTA Public Meetings	Award Date	11/03/16
Amount Expended for Fiscal Year	\$0.00	Begin Date	12/20/16
Amount Expended for Life to Date	\$19,989.08	Renewal Date	12/19/20
Does the Contract have an End Date	Yes	End Date	12/19/21
Current or Outstanding Balance	\$13,010.92	Amount	\$33,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 49335		
Address Line 2		7	
City	SAN JOSE	7	
	1	_	

United States

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Plus 4

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133. Vendor Name	GrayBar	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	PARTS	Award Date	
Amount Expended for Fiscal Year	\$7,593.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	350 Metro Park		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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Plus 4

134. Vendor Name	Greater Rochester Chamber	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	HR Benefits Forum	Award Date	
Amount Expended for Fiscal Year	\$11,570.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	150 State St		•
Address Line 2	Suite 400		
City	ROCHESTER		
State	NY		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Postal Code

135. Vendor Name	H2H Facility Services, Inc.	Type Of Procurement	Other
Transaction Number	H2H 017-034	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Shelter Cleaning	Award Date	11/02/17
Amount Expended for Fiscal Year	\$86,763.50	Begin Date	11/27/17
Amount Expended for Life to Date	\$196,049.00	Renewal Date	11/26/20
Does the Contract have an End Date	Yes	End Date	11/26/22
Current or Outstanding Balance	\$77,466.00	Amount	\$273,515.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2024 W Henrietta Rd		
Address Line 2	Suite 200		
City	ROCHESTER		

United States

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Plus 4

136. Vendor Name	H2H Facility Services, Inc.	Type Of Procurement	Other
Transaction Number	H2H 017-004	Award Process	Authority Contract - Competitive Bid
Procurement Description	Window Cleaning & High Dustin Services at TC	Award Date	06/28/17
Amount Expended for Fiscal Year	\$1,720.25	Begin Date	06/28/17
Amount Expended for Life to Date	\$5,842.25	Renewal Date	06/27/20
Does the Contract have an End Date	Yes	End Date	06/27/22
Current or Outstanding Balance	\$33,331.76	Amount	\$39,174.01
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2024 W Henrietta Rd		
Address Line 2	Suite 200	\exists	
City	ROCHESTER		
State	NY		

United States

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Plus 4

137. Vendor Name	HP Inc	Type Of Procurement	Technology - Hardware
Transaction Number	PO 1100705	Award Process	Purchased Under State Contract
Procurement Description	HP Desktop	Award Date	
Amount Expended for Fiscal Year	\$8,814.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1501 Page Mill Road		•
Address Line 2			
City	PALO ALTO		
State	CA		

United States

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138. Vendor Name	HR Performance Solutions	Type Of Procurement	Consulting Services
Transaction Number	PO 2106237	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	HR Performance Management System	Award Date	
Amount Expended for Fiscal Year	\$6,392.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	38695 W Seven Mile Rd.		•
Address Line 2	Suite 200		
City	LIVONIA		
State	MI		
Postal Code	48152		

14450

United States

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139. Vendor Name	HR Works, Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Professional Development Training	Award Date	
Amount Expended for Fiscal Year	\$19,995.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Willow Brook Office Park		•
Address Line 2		1	
City	FAIRPORT	1	
	†		

14606

United States

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140. Vendor Name	Hardware & Fastening Solutions	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Parts	Award Date	
Amount Expended for Fiscal Year	\$6,151.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	389 Lomard St		•
Address Line 2			
City	ROCHESTER		
		 1	

United States

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141. Vendor Name	Harmco Fastner Co.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Items	Award Date	
Amount Expended for Fiscal Year	\$11,449.97	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	428 State St		
Address Line 2			
City	ROCHESTER		
State	NY		

14534

United States

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Country

Postal Code

142. Vendor Name	Harris Beach, LLP	Type Of Procurement	Legal Services
Transaction Number	Harris Beach 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$459,681.26	Begin Date	04/01/18
Amount Expended for Life to Date	\$853,763.37	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$1,046,236.63	Amount	\$1,900,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	99 Garnsey Road		•
Address Line 2			
City	PITTSFORD		
	1		

14610

United States

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Plus 4

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143. Vendor Name	Harris Corporation	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	HARRIS 017-015	Award Process	Purchased Under State Contract
Procurement Description	Voice Radios and Related Equipment & Services	Award Date	
Amount Expended for Fiscal Year	\$155,055.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1680 University Ave		
Address Line 2			
City	ROCHESTER		

PA

19178 3690

United States

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144. Vendor Name	Hartford, The	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Group Life & Accidental Death and Dismemberment Insurance	Award Date	
Amount Expended for Fiscal Year	\$167,986.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 8500-3690		
Address Line 2			
City	PHILADELPHIA		

IL

60693

United States

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Postal Code

145. Vendor Name	Heritage Crystal Clean, LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	misc disposals	Award Date	
Amount Expended for Fiscal Year	\$9,140.54	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	13621 Collections Center		•
Address Line 2			
City	CHICAGO		

United States

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Plus 4

146. Vendor Name	Heritage Crystal Clean, LLC	Type Of Procurement	Other
Transaction Number	HERITAGE 016-076	Award Process	Authority Contract - Competitive Bid
Procurement Description	Disposal of Used Paint Booth Filters	Award Date	02/02/17
Amount Expended for Fiscal Year	\$11,437.90	Begin Date	03/23/17
Amount Expended for Life to Date	\$17,765.90	Renewal Date	03/22/21
Does the Contract have an End Date	Yes	End Date	03/22/22
Current or Outstanding Balance	\$6,660.70	Amount	\$24,426.60
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	13621 Collections Center		•
Address Line 2			
City	CHICAGO		
State	IL		

MI

49464

United States

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147. Vendor Name	Herman Miller C/O Sedgwick Bus	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$7,690.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	855 East Main Ave.		•
Address Line 2			
City	ZEELAND		
	1		

14450

United States

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148. Vendor Name	Hi-Tec Computer Power, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO# 2106757	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Modular UPS Revitalization Service	Award Date	
Amount Expended for Fiscal Year	\$16,519.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	205 Packetts Landing		•
Address Line 2			
City	FAIRPORT		
		┪	

14450

United States

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149. Vendor Name	Hi-Tec Computer Power, Inc.	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Hardware	Award Date	
Amount Expended for Fiscal Year	\$1,531.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	205 Packetts Landing		•
Address Line 2			
City	FAIRPORT		

ON

Other

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Plus 4

Country

150. Vendor Name	High Line Corporation	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO# 2106782	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	HR Information System Software Maintenance, Upgrades & Training	Award Date	09/20/19
Amount Expended for Fiscal Year	\$56,657.40	Begin Date	09/20/19
Amount Expended for Life to Date	\$56,657.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/08/19
Current or Outstanding Balance	\$0.00	Amount	\$56,657.40
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$56,657.40
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	145 Renfrew Drive		
Address Line 2			
City	Markham		
State			
Postal Code	L3R 9L6		

14620

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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151. Vendor Name	Highland Planning LLC	Type Of Procurement	Consulting Services
Transaction Number	Highland 019-055	Award Process	Authority Contract - Competitive Bid
Procurement Description	Ambassasdors for Relmagine	Award Date	11/07/19
Amount Expended for Fiscal Year	\$79,175.50	Begin Date	01/01/20
Amount Expended for Life to Date	\$79,175.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/20
Current or Outstanding Balance	\$70,654.50	Amount	\$149,830.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	17 Mulberry Street		
Address Line 2			
City	ROCHESTER		

United States

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Plus 4

152. Vendor Name	Hills & Markes Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Hills & Markes 014-038	Award Process	Authority Contract - Competitive Bid
Procurement Description	Paper, Cleaning & Maintenance Products	Award Date	10/07/14
Amount Expended for Fiscal Year	\$5,065.75	Begin Date	10/07/14
Amount Expended for Life to Date	\$28,433.70	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/06/19
Current or Outstanding Balance	\$5,366.30	Amount	\$33,800.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	PO Box 7		
Address Line 2	1997 St.Hwy.55		
City	AMSTERDAM		
State	NY		

6029

United States

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153. Vendor Name	Home Depot	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Maintenance -Related Supplies & Equipment	Award Date	
Amount Expended for Fiscal Year	\$10,951.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 6029		
Address Line 2]	
City	THE LAKES]	
State	NV	1	

14437

United States

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154. Vendor Name	Howe, Jr William P	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CDL Training	Award Date	
Amount Expended for Fiscal Year	\$5,705.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	73 Main St.		
Address Line 2	PO Box 344		
City	DANSVILLE		
-	+		

MA

02110

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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155. Vendor Name	IBI Group	Type Of Procurement	Consulting Services
Transaction Number	IBI 018-036	Award Process	Authority Contract - Competitive Bid
Procurement Description	Analysis of Mobility Options	Award Date	09/06/18
Amount Expended for Fiscal Year	\$77,362.78	Begin Date	11/01/18
Amount Expended for Life to Date	\$128,674.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$128,674.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	21 Custom House St		
Address Line 2			
City	BOSTON		

FL

33169

United States

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156. Vendor Name	ID Wholesaler	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ID Cards	Award Date	
Amount Expended for Fiscal Year	\$5,868.36	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1501 NW 163 St.		
Address Line 2			
City	MIAMI		

14120

United States

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157. Vendor Name	IRR Supply Centers Inc	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Plumbing Parts	Award Date	
Amount Expended for Fiscal Year	\$5,189.26	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	908 Niagara Falls Blvd		
Address Line 2			
City	NORTH TONAWANDA		

United States

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158. Vendor Name	Image Manufacturing Group	Type Of Procurement	Other
Transaction Number	PO# 1100771	Award Process	Authority Contract - Competitive Bid
Procurement Description	Custom Fabricated Stainless Steel All-Weather Video Monitor Enclosures	Award Date	11/07/19
Amount Expended for Fiscal Year	\$0.00	Begin Date	11/14/19
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$206,563.00	Amount	\$206,563.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5405 Buford Highway		
Address Line 2	Suite 270		
City	NORCROSS		

SW7 2PG

UK Other

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159. Vendor Name	Imperial College Projects LTD	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	American Bus Benchmarking Group	Award Date	
Amount Expended for Fiscal Year	\$23,250.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Faculty Building		•
Address Line 2	Exhibition Road		
City	London		
State			

United States

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Country

160. Vendor Name	Imprintable Solutions, Ink (Formerly We're Forms)	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Business Cards & Printing	Award Date	
Amount Expended for Fiscal Year	\$31,237.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	500 Helendale Road		
Address Line 2	Suite 190		
City	ROCHESTER	7	
State	NY	7	

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161. Vendor Name	Infor (US), Inc	Type Of Procurement	Technology - Software
Transaction Number	PO# 2106739	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Infor SW Renewal	Award Date	
Amount Expended for Fiscal Year	\$74,964.97	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	NW 7418 - PO Box 1450		
Address Line 2			
City	MINNEAPOLIS		
State	MN		

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162. Vendor Name	Ingalls Planning & Design	Type Of Procurement	Consulting Services
Transaction Number	GTC Task 6813	Award Process	Authority Contract - Competitive Bid
Procurement Description	Penn Yan CAP Study	Award Date	01/04/19
Amount Expended for Fiscal Year	\$80,000.00	Begin Date	01/04/19
Amount Expended for Life to Date	\$80,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/19
Current or Outstanding Balance	\$0.00	Amount	\$80,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6 North Main St.		•
Address Line 2	Suite 140		
City	FAIRPORT		
State	NY		

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163. Vendor Name	Inrix, Inc	Type Of Procurement	Other Professional Services
Transaction Number	GTC Task 7121	Award Process	Authority Contract - Competitive Bid
Procurement Description	Travel Time Data Collection Program	Award Date	05/28/15
Amount Expended for Fiscal Year	\$44,000.00	Begin Date	05/28/15
Amount Expended for Life to Date	\$220,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/30/20
Current or Outstanding Balance	\$25,000.00	Amount	\$245,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	10210 NE Points Dr		
Address Line 2			
City	KIRKLAND		
State	WA		

14623

United States

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164. Vendor Name	Interstate Battery System	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Batteries	Award Date	
Amount Expended for Fiscal Year	\$8,027.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	391 Clay Rd.		
Address Line 2			
City	ROCHESTER		

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165. Vendor Name	Intivity (Formerly) FM Office Products	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc. Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$33,649.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	106 Despatch Dr		
Address Line 2	#2		
City	EAST ROCHESTER		
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United States

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166. Vendor Name	Intricity, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	Intricity 014-141	Award Process	Authority Contract - Competitive Bid
Procurement Description	Data Warehouse/Business Intelligence Master Task Order Agreement	Award Date	09/01/16
Amount Expended for Fiscal Year	\$124,630.82	Begin Date	09/27/16
Amount Expended for Life to Date	\$1,015,777.65	Renewal Date	09/26/20
Does the Contract have an End Date	Yes	End Date	09/26/21
Current or Outstanding Balance	\$167,853.35	Amount	\$1,183,631.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1802 State Rd. 31N		
Address Line 2	#150		
City	CLINTON		

United States

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167. Vendor Name	Iron Mountain	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Secure Document Storage	Award Date	
Amount Expended for Fiscal Year	\$6,968.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 27129		
Address Line 2			
City	NEW YORK		
State	NY		

United States

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168. Vendor Name	Iron Mountain	Type Of Procurement	Other
Transaction Number	IRON Mountain 016-031	Award Process	Authority Contract - Competitive Bid
Procurement Description	Secure Document Storage	Award Date	02/02/17
Amount Expended for Fiscal Year	\$17,793.55	Begin Date	05/31/17
Amount Expended for Life to Date	\$35,686.47	Renewal Date	05/30/20
Does the Contract have an End Date	Yes	End Date	05/31/22
Current or Outstanding Balance	\$313.53	Amount	\$36,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 27128		
Address Line 2			
City	NEW YORK		
State	NY		

14604

United States

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169. Vendor Name	Irondequoit Plaza Associates	Type Of Procurement	Other Professional Services
Transaction Number	PO# 2106674	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Irondequoit Plaza Paving	Award Date	
Amount Expended for Fiscal Year	\$12,312.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	400 Andrews Street		
Address Line 2	Suite 500		
City	ROCHESTER		

11779

United States

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Province/Region Country

170. Vendor Name	Island Tech Services, LLC	Type Of Procurement	Technology - Software
Transaction Number	ISLAND TECH 016-061	Award Process	Authority Contract - Competitive Bid
Procurement Description	Data Communications System for RTS Monroe	Award Date	03/02/17
Amount Expended for Fiscal Year	\$119,278.00	Begin Date	07/06/17
Amount Expended for Life to Date	\$1,434,474.93	Renewal Date	07/05/20
Does the Contract have an End Date	Yes	End Date	07/05/22
Current or Outstanding Balance	\$45,336.02	Amount	\$1,479,810.95
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	980 S 2nd Street		
Address Line 2		7	
City	RONKONKOMA		
-			

11747

United States

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171. Vendor Name	Jackson Lewis, P.C.	Type Of Procurement	Consulting Services
Transaction Number	PO 2107231	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	EEO Program	Award Date	
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 South Service Road		
Address Line 2	Suite 250		
City	MELVILLE		

United States

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172. Vendor Name	Jefferson Solutions, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	JEFFERSON 083-015	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services OPEB Funds	Award Date	11/21/15
Amount Expended for Fiscal Year	\$3,875.00	Begin Date	11/21/15
Amount Expended for Life to Date	\$8,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/20/20
Current or Outstanding Balance	\$6,700.00	Amount	\$15,200.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	14 Brittany Oaks		
Address Line 2			
City	CLIFTON PARK		
State	NY		

United States

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173. Vendor Name	Johns Auto Care Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	John's Auto 015-040	Award Process	Authority Contract - Competitive Bid
Procurement Description	Regional Rev Tires & Non-Rev (RTS Monroe, Onatrio, Access)	Award Date	08/05/15
Amount Expended for Fiscal Year	\$148,521.72	Begin Date	09/21/15
Amount Expended for Life to Date	\$640,923.17	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/20/20
Current or Outstanding Balance	\$301,196.83	Amount	\$942,120.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2045 Milton Ave		•
Address Line 2		1	
City	SYRACUSE]	
State	NY	1	

TX

75373

United States

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174. Vendor Name	Johnson Controls	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	System Maintenance/Upgrades - HVAC controls hardware and software	Award Date	
Amount Expended for Fiscal Year	\$109,401.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 730068		
Address Line 2			
City	DALLAS		

0320

United States

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175. Vendor Name	Johnson Controls LP	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc Parts	Award Date	
Amount Expended for Fiscal Year	\$95,600.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept Ch 10320		
Address Line 2			
City	PALATINE		

14604

United States

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176. Vendor Name	Joseph C Lu Engineering	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Engineering Services	Award Date	
Amount Expended for Fiscal Year	\$7,753.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	339 East Ave		•
Address Line 2	Suite 200		
City	ROCHESTER		

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United States

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177. Vendor Name	Kimball Midwest	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Shop Supplies	Award Date	
Amount Expended for Fiscal Year	\$11,701.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Department L-2780		•
Address Line 2			
City	COLUMBUS		

14510

United States

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178. Vendor Name	Kircher Construction Inc	Type Of Procurement	Other
Transaction Number	PO# 1100716	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Livingston Sidewalk Repair	Award Date	
Amount Expended for Fiscal Year	\$5,150.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3090 Mt Morris Geneseo Road		
Address Line 2			
City	MOUNT MORRIS		

14614

United States

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179. Vendor Name	Knauf Shaw LLP	Type Of Procurement	Legal Services
Transaction Number	KNAUF 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$26,150.00	Begin Date	04/01/18
Amount Expended for Life to Date	\$26,150.00	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$123,850.00	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1400 Crossroads Building		
Address Line 2	2 State St		
City	ROCHESTER		

PA

19170

6082

United States

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180. Vendor Name	Kone Inc	Type Of Procurement	Other Professional Services
Transaction Number	PO# 2106203	Award Process	Purchased Under State Contract
Procurement Description	Elevator Maintenance and Repair	Award Date	
Amount Expended for Fiscal Year	\$9,240.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 7247		
Address Line 2			
City	PHILADELPHIA		

United States

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181. Vendor Name	Lakeside Roofing	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Salt	Award Date	
Amount Expended for Fiscal Year	\$13,199.26	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6296 Lakeside Rd		•
Address Line 2			
City	ONTARIO		
State	NY		

United States

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182. Vendor Name	Landis, Evans & Partners Inc.	Type Of Procurement	Consulting Services
Transaction Number	GTC Task 6240	Award Process	Authority Contract - Competitive Bid
Procurement Description	Vulnerable Users Safety Assessment Program	Award Date	10/12/17
Amount Expended for Fiscal Year	\$0.00	Begin Date	10/12/17
Amount Expended for Life to Date	\$126,642.86	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$23,357.14	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	18115 US Highway 41 N		•
Address Line 2	Suite 600]	
City	LUTZ]	
State	FL	1	

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183. Vendor Name	Law Offices of Mark Young Esq.	Type Of Procurement	Legal Services
Transaction Number	YOUNG 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$31,704.44	Begin Date	04/01/18
Amount Expended for Life to Date	\$46,709.71	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$28,290.29	Amount	\$75,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	25 East Main Street		·
Address Line 2	Suite 304		
City	ROCHESTER		

14228

1900

United States

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184. Vendor Name	Law Offices of Melissa A. Day	Type Of Procurement	Legal Services
Transaction Number	MELISSA DAY 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$27,918.36	Begin Date	04/01/18
Amount Expended for Life to Date	\$42,236.49	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$257,763.51	Amount	\$300,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	636 North French Rd		
Address Line 2	Suite 3		
City	AMHERST		
			

14606

United States

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185. Vendor Name	LeChase Construction Services	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	LeChase 014-053	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design/Build 2013 Campus Improvement Project	Award Date	09/11/14
Amount Expended for Fiscal Year	\$175,274.16	Begin Date	04/01/15
Amount Expended for Life to Date	\$10,704,760.17	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$543,779.57	Amount	\$11,248,539.74
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 Trolley Blvd.		
Address Line 2			
City	ROCHESTER		

14623

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186. Vendor Name	Leadership Logic LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Development Training & Assessments	Award Date	
Amount Expended for Fiscal Year	\$7,975.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	60 Saginow Drive-Suite 100		
Address Line 2			
City	ROCHESTER		

14580

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	Type Of Procurement	Other Professional Services
	Award Process	Non Contract Procurement/Purchase Order
HVAC Services	Award Date	
\$8,605.72	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
841 Holt Road		•
WEBSTER		
	\$8,605.72 NYS No 841 Holt Road	HVAC Services \$8,605.72 Begin Date Renewal Date End Date Amount Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms

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Plus 4

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188. Vendor Name	Leonard Bus Sales, Inc.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bus Parts/Repair & Maintenance	Award Date	
Amount Expended for Fiscal Year	\$7,799.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law?			
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7150 Apple Tree Ave		
Address Line 2			
City	BERGEN		
State	NY		

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189. Vendor Name	Level 7 Marketing Research	Type Of Procurement	Consulting Services
Transaction Number	Level 7 018-009	Award Process	Authority Contract - Competitive Bid
Procurement Description	Market Research Services	Award Date	02/07/19
Amount Expended for Fiscal Year	\$85,237.50	Begin Date	04/01/19
Amount Expended for Life to Date	\$85,237.50	Renewal Date	03/31/22
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$779,962.50	Amount	\$865,200.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	4159 East Avenue		
Address Line 2			
City	CANANDAIGUA		
State	NY		

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190. Vendor Name	Level Five Associates, LLC	Type Of Procurement	Consulting Services
Transaction Number	PO# 2106290	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Executive Level Coaching and Development Services	Award Date	
Amount Expended for Fiscal Year	\$10,300.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2290 East Ave		•
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14610		

United States

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Plus 4

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191. Vendor Name	Lifetime Benefit	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Health Reimbursement Account Plan Services	Award Date	
Amount Expended for Fiscal Year	\$35,654.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept 116039		
Address Line 2	PO Box 5211]	
City	BINGHAMTON]	
State	NY	1	
Postal Code	13902	1	

NJ

07719

United States

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Country

Postal Code

192. Vendor Name	Lightspeed Technologies, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	PO#1100722	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Hardware	Award Date	
Amount Expended for Fiscal Year	\$6,229.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1829 Celeste Drive, Bldg 1		
Address Line 2			
City	WALL		

United States

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Country

193. Vendor Name	Lilypad EV	Type Of Procurement	Other
Transaction Number	PO#1100789	Award Process	Purchased Under State Contract
Procurement Description	Electric Chargers	Award Date	
Amount Expended for Fiscal Year	\$8,209.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law? If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	9801 W. 100th Terr		
Address Line 2			
City	OVERLAND PARK		
State	KS		

United States

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Plus 4

194. Vendor Name	Loomis Fargo	Type Of Procurement	Other
Transaction Number	Loomis 016-012	Award Process	Authority Contract - Competitive Bid
Procurement Description	Armored Truck Services	Award Date	11/03/16
Amount Expended for Fiscal Year	\$166,354.64	Begin Date	12/20/16
Amount Expended for Life to Date	\$570,995.97	Renewal Date	12/19/20
Does the Contract have an End Date	Yes	End Date	12/19/21
Current or Outstanding Balance	\$398,324.67	Amount	\$969,320.64
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	101 Victor Heights Parkway		
Address Line 2			
City	VICTOR		
State	NY		

IL

60673

1818

United States

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195. Vendor Name	Luminator Mass Transit, LLC	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ATIS Sign Maint. & Repair	Award Date	
Amount Expended for Fiscal Year	\$10,843.93	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28818 Network Place		•
Address Line 2			
City	CHICAGO		
		 1	

United States

9964

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196. Vendor Name	M & T (APTA)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Fees	Award Date	
Amount Expended for Fiscal Year	\$12,342.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22900		
Address Line 2	255 East Ave		
City	ROCHESTER		
State	NY		

14692

United States

9964

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197. Vendor Name	M & T (Amazon)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Purchases	Award Date	
Amount Expended for Fiscal Year	\$5,396.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22900		
Address Line 2	255 East Ave		
City	ROCHESTER		

14692

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198. Vendor Name	M & T (Marriott)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Hotel	Award Date	
Amount Expended for Fiscal Year	\$5,342.13	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22900		·
Address Line 2	255 East Ave		
City	ROCHESTER		

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199. Vendor Name	M & T Bank	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Depository Accounts and Enhanced Banking Service Fees	Award Date	
Amount Expended for Fiscal Year	\$32,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22900		•
Address Line 2	255 East Ave	7	
City	ROCHESTER		
State	NY	7	
Postal Code	14692	7	

United States

9964

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200. Vendor Name	M & T Bank (Delta Air)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Airfare	Award Date	
Amount Expended for Fiscal Year	\$14,058.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22900		•
Address Line 2	255 East Ave		
City	ROCHESTER		
State	NY		

United States

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201. Vendor Name	M & T Bank (IFEBP *Milwaukee)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Purchases	Award Date	
Amount Expended for Fiscal Year	\$6,491.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22900		
Address Line 2	255 East Ave		
City	ROCHESTER		
State	NY		

United States

9964

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202. Vendor Name	M & T Bank (Salvatores)	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Purchases	Award Date	
Amount Expended for Fiscal Year	\$8,844.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22900		
Address Line 2	255 East Ave		
City	ROCHESTER		
State	NY		

VA 23455

United States

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MANCON, LLC (formerly Management Consulting, Inc.)	Type Of Procurement	Commodities/Supplies
MANCON 014-169A (Mancon 014- 169)	Award Process	Authority Contract - Competitive Bid
Vendor Managed Inventory Services (Parts Management)	Award Date	06/04/15
\$4,067,672.83	Begin Date	07/11/15
\$19,409,416.95	Renewal Date	
Yes	End Date	08/11/20
\$17,330,396.05	Amount	\$36,739,813.00
3	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	No
	Number of Bids and Proposals Received from MWBE Firms	
1961 Diamond Springs Rd		
VIRGINIA BEACH		
	MANCON 014-169A (Mancon 014-169) Vendor Managed Inventory Services (Parts Management) \$4,067,672.83 \$19,409,416.95 Yes \$17,330,396.05 3 Foreign No	MANCON 014-169A (Mancon 014- 169) Vendor Managed Inventory Services (Parts Management) \$4,067,672.83 \$19,409,416.95 Yes End Date \$17,330,396.05 Amount 3 Fair Market Value Foreign Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 1961 Diamond Springs Rd

MN

55337

United States

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204. Vendor Name	MHC Software, Inc.	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software Maintenance	Award Date	
Amount Expended for Fiscal Year	\$7,110.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	11990 Portland Ave		•
Address Line 2			
City	BURNSVILLE		

United States

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	T		Tax
205. Vendor Name	MVP Health Care	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Health Care	Award Date	
Amount Expended for Fiscal Year	\$693,174.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	220 Alexander St		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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206. Vendor Name	Manning & Napier Advisors, Inc	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pension Payments	Award Date	
Amount Expended for Fiscal Year	\$400,736.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 925 AR Dept		•
Address Line 2			
City	FAIRPORT		
State	NY		

United States

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207. Vendor Name	March Networks Inc	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc Camera/Radio Equipment	Award Date	
Amount Expended for Fiscal Year	\$69,017.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 66512		•
Address Line 2			
City	CHICAGO		
State	IL		

10019

United States

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208. Vendor Name	Masabi, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	MASABI 017-050	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fare Technology Upgrade	Award Date	09/06/18
Amount Expended for Fiscal Year	\$407,962.69	Begin Date	01/01/19
Amount Expended for Life to Date	\$407,962.69	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$2,324,557.47	Amount	\$2,732,520.16
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1330 Avenue of the Americas		
Address Line 2	Suite 23A		
City	NEW YORK		

United States

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209. Vendor Name	Meyer Laboratory, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Cleaning Solutions	Award Date	
Amount Expended for Fiscal Year	\$5,263.31	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2401 West Jefferson		•
Address Line 2			
City	BLUE SPRINGS		
State	MO		

14534

United States

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210. Vendor Name	Michael B. Snyder, PLLC	Type Of Procurement	Legal Services
Transaction Number	SYNDER 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$15,126.60	Begin Date	04/01/18
Amount Expended for Life to Date	\$29,881.70	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$45,118.30	Amount	\$75,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	25 Framingham Lane		
Address Line 2			
City	PITTSFORD		

United States

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Postal Code

Province/Region

Plus 4

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211. Vendor Name	Minuteman Press	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Printing Services - Paratransit	Award Date	
Amount Expended for Fiscal Year	\$8,807.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1577 Ridge Rd. West		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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212 Vander Name	Mohawk Resources LTD	Type Of Progurement	Other
212. Vendor Name	Widnawk Resources LTD	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Maintenance Equipment/Parts	Award Date	
Amount Expended for Fiscal Year	\$25,705.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	65 Vrooman		
Address Line 2	PO Box 110		
City	AMSTERDAM		
State	NY		

United States

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213. Vendor Name	Monroe Fire Extinguisher Co	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fire Safety Equipment and Inspections	Award Date	
Amount Expended for Fiscal Year	\$5,719.41	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	105 Dodge St		•
Address Line 2	P.O. Box 60980		
City	ROCHESTER		
State	NY		
Postal Code	14606		

14559

United States

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Country

Postal Code

214. Vendor Name	NAPA West Ridge	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Parts - Access	Award Date	
Amount Expended for Fiscal Year	\$5,675.49	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4659 West Ridge Rd		•
Address Line 2			
City	SPENCERPORT		

United States

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215. Vendor Name	NOVA Bus (Prevost Car Inc.)	Type Of Procurement	Other
Transaction Number	NOVA 019-017	Award Process	Authority Contract - Competitive Bid
Procurement Description	40' Heavy Duty Diesel Buses	Award Date	03/01/18
Amount Expended for Fiscal Year	\$4,786,494.80	Begin Date	09/27/18
Amount Expended for Life to Date	\$4,786,494.80	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/04/23
Current or Outstanding Balance	\$1,867,690.37	Amount	\$6,654,185.17
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	260 Banker Rd		•
Address Line 2			
City	PLATTSBURGH		
State	NY		

12205

United States

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NYPTA	Type Of Procurement	Other
	Award Process	Non Contract Procurement/Purchase Order
Association Fees	Award Date	
\$23,661.00	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
136 Everett Rd		·
ALBANY		
	Association Fees \$23,661.00 NYS No 136 Everett Rd	Award Process Association Fees Award Date \$23,661.00 Begin Date Renewal Date End Date Amount Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms

7812

United States

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	T		
217. Vendor Name	NYSEG	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$8,155.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law? If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 847812		•
Address Line 2			
City	BOSTON		
State	MA		

United States

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218. Vendor Name	NYSPSP	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc. Supplies	Award Date	
Amount Expended for Fiscal Year	\$38,219.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State St		
Address Line 2	2nd Floor		
City	ALBANY		
State	NY		

4742

United States

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Plus 4

	T		
219. Vendor Name	National Grid	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$11,188.23	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law? If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 11742		•
Address Line 2			
City	NEWARK		
State	NJ		

OR

97035

United States

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Postal Code

220. Vendor Name	Navex Global	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CUSTOM ENGAGEMENT POLICY	Award Date	
Amount Expended for Fiscal Year	\$9,061.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6000 Meadows Rd		-
Address Line 2	Ste 200	7	
City	LAKE OSWEGO		
			

R2C 3T4

MB Other

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221. Vendor Name	New Flyer Industries	Type Of Procurement	Other
Transaction Number	New Flyer 018-020	Award Process	Authority Contract - Competitive Bid
Procurement Description	40' Heavy Duty Electric Buses	Award Date	12/06/18
Amount Expended for Fiscal Year	\$999,993.20	Begin Date	04/26/19
Amount Expended for Life to Date	\$999,993.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/25/24
Current or Outstanding Balance	\$7,949,735.47	Amount	\$8,949,728.67
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	711 Keraghan Avenue		•
Address Line 2			
City	Winnipeg		

14506

United States

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222. Vendor Name	New York Blood Pressure	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Lease of Monitor for Wellness fair	Award Date	
Amount Expended for Fiscal Year	\$5,584.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1355 Pittsford Mendon Road		·
Address Line 2	PO Box 471		
City	MENDON		

United States

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223. Vendor Name	New York State Industries for the	Type Of Procurement	Other
	Disabled		
Transaction Number	NYS INDUSTRIES 016-041	Award Process	Purchased Under State Contract
Procurement Description	Janitorial Services - Main Campus, Transit Center & RTS Access	Award Date	
Amount Expended for Fiscal Year	\$581,252.91	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals		Fair Market Value	
Received Prior to Award of Contract			
Is the Vendor a NYS or Foreign	NYS	Explain why the Fair Market Value is	
Business Enterprise?		less than the Amount	
Is the Vendor a Minority or Women –	No	Status	OPEN
Owned Business Enterprise?			
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the		this Procurement Process?	
Economic Development Law?			
If Yes, basis for Exemption		Number of Bids and Proposals	
		Received from MWBE Firms	
Address Line 1	11 Columbia Avenue		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		

United States

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224. Vendor Name	New York State Industries for the Disabled	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Document Destruction	Award Date	
Amount Expended for Fiscal Year	\$744.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	11 Columbia Avenue		
Address Line 2			
City	ALBANY		
State	NY		

14226

United States

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225. Vendor Name	Niagara Towing Equipment	Type Of Procurement	Other Professional Services
Transaction Number	PO#1100644	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Tow Truck Training	Award Date	
Amount Expended for Fiscal Year	\$8,433.24	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3454 Sheridan Drive		•
Address Line 2			
City	AMHERST		

United States

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Plus 4

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226. Vendor Name	Nolan's Rental, Inc.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Tent, Tables and Chair Rental	Award Date	
Amount Expended for Fiscal Year	\$5,637.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law? If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	80 Sovran Dr		•
Address Line 2			
City	WEBSTER		
State	NY		

13221

4757

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227. Vendor Name	Office of Pool Administration	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	HCRA Surcharge - Annual Report	Award Date	
Amount Expended for Fiscal Year	\$21,347.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Excellus BlueCross Blue Sheild		
Address Line 2	PO Box 4757		
City	SYRACUSE		

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Country

Ontario Arc (NYSARC, Inc. dba Finger Lakes Bus Service)	Type Of Procurement	Other
Ontario ARC 014-016	Award Process	Authority Contract - Non-Competitive Bid
Joint Service Agreement Finger Lakes Bus Service	Award Date	07/10/14
\$25,500.00	Begin Date	08/01/14
\$177,775.00	Renewal Date	
Yes	End Date	07/24/19
\$122,225.00	Amount	\$300,000.00
1	Fair Market Value	\$300,000.00
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	No
	Number of Bids and Proposals Received from MWBE Firms	
2071 County Complex Dr		
	Finger Lakes Bus Service) Ontario ARC 014-016 Joint Service Agreement Finger Lakes Bus Service \$25,500.00 \$177,775.00 Yes \$122,225.00 1 NYS No	Finger Lakes Bus Service) Ontario ARC 014-016 Joint Service Agreement Finger Lakes Bus Service \$25,500.00 Begin Date \$177,775.00 Renewal Date \$122,225.00 Amount Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms

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229. Vendor Name	PCMG, Inc	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Hardware Renewal	Award Date	
Amount Expended for Fiscal Year	\$22,446.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	14120 Newbrook Drive		•
Address Line 2	Suite 100		
City	CHANTILLY		
State	VA		

United States

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230. Vendor Name	PITNEY BOWES	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Mail Machine Rental	Award Date	
Amount Expended for Fiscal Year	\$31,415.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law?			
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P. O. BOX 371896		
Address Line 2			
City	PITTSBURGH		
State	PA		

United States

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Plus 4

Province/Region Country

231. Vendor Name	PSI International, Inc.	Type Of Procurement	Consulting Services
Transaction Number	PO# 2105142	Award Process	Purchased Under State Contract
Procurement Description	Programming services: 4/1/18-3/31/19	Award Date	
Amount Expended for Fiscal Year	\$36,048.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4000 Legato Road		•
Address Line 2	Suite 850		
City	FAIRFAX		
State	VA		
Postal Code	22033		

United States

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	I pour a la l	T	
232. Vendor Name	PSI International, Inc.	Type Of Procurement	Consulting Services
Transaction Number	PO#2106642	Award Process	Purchased Under State Contract
Procurement Description	IT Temp Services - Programmer	Award Date	
Amount Expended for Fiscal Year	\$36,482.88	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4000 Legato Road		
Address Line 2	Suite 850		
City	FAIRFAX		
State	VA		

United States

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233. Vendor Name	Paragon Magnadata	Type Of Procurement	Commodities/Supplies
Transaction Number	PARAGON 016-028	Award Process	Authority Contract - Competitive Bid
Procurement Description	Limited Use Smart Cards/Fare Media	Award Date	06/23/16
Amount Expended for Fiscal Year	\$19,345.56	Begin Date	07/06/16
Amount Expended for Life to Date	\$98,462.00	Renewal Date	07/06/20
Does the Contract have an End Date	Yes	End Date	07/05/21
Current or Outstanding Balance	\$31,978.00	Amount	\$130,440.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	26 Main St		•
Address Line 2			
City	TOMS RIVER		
State	NJ		

14614

United States

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234. Vendor Name	Passero Associates	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Engineering Services	Award Date	
Amount Expended for Fiscal Year	\$10,297.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	242 W. Main St		
Address Line 2	Suite 100		
City	ROCHESTER		

14614

United States

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235. Vendor Name	Passero Associates	Type Of Procurement	Other Professional Services
Transaction Number	Passero 013-088	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Order Agreement for Engineering Services	Award Date	03/06/14
Amount Expended for Fiscal Year	\$0.00	Begin Date	05/13/14
Amount Expended for Life to Date	\$369,489.98	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$97,287.02	Amount	\$466,777.00
Number of Bids or Proposals Received Prior to Award of Contract	13	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	13
Address Line 1	242 W. Main St		
Address Line 2	Suite 100	7	
City	ROCHESTER	7	

United States

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236. Vendor Name	Penn Power Group	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bus Repairs & Maintenance	Award Date	
Amount Expended for Fiscal Year	\$11,300.17	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8330 State Rd.		
Address Line 2			
City	PHILADELPHIA		
State	PA		

14202

United States

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237. Vendor Name	Performance Management	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Leadership Training	Award Date	
Amount Expended for Fiscal Year	\$5,100.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Lake Front Blvd.		
Address Line 2	Suite 215		
City	BUFFALO		
Oity	BOTTALO		

United States

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238. Vendor Name	Phoenix Graphics	Type Of Procurement	Commodities/Supplies
Transaction Number	Phoenix 014-040	Award Process	Authority Contract - Competitive Bid
Procurement Description	Printing Services - Bus Timetables & Bus Route Maps	Award Date	07/10/14
Amount Expended for Fiscal Year	\$75,984.77	Begin Date	07/15/14
Amount Expended for Life to Date	\$581,564.74	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/14/19
Current or Outstanding Balance	\$49,984.26	Amount	\$631,549.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1525 Emerson St		
Address Line 2		1	
City	ROCHESTER	1	

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239. Vendor Name	Phoenix Graphics	Type Of Procurement	Commodities/Supplies
Transaction Number	Phoenix 019-025	Award Process	Authority Contract - Competitive Bid
Procurement Description	Printing Services - Bus Timetables & Bus Route Maps	Award Date	06/06/19
Amount Expended for Fiscal Year	\$61,406.45	Begin Date	07/01/19
Amount Expended for Life to Date	\$61,406.45	Renewal Date	06/30/20
Does the Contract have an End Date	Yes	End Date	06/30/24
Current or Outstanding Balance	\$80,593.55	Amount	\$142,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1525 Emerson St		•
Address Line 2]	
City	ROCHESTER	1	
State	NY		

8093

United States

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240. Vendor Name	Platts	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Services to monitor gas prices	Award Date	
Amount Expended for Fiscal Year	\$13,627.93	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 848093		•
Address Line 2			
City	DALLAS		
State	TX		

14870

United States

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241. Vendor Name	Polmanteers Sales and Service DBA T and R Towing Services	Type Of Procurement	Other
Transaction Number	POLMANTEERS 016-004	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS Livingston Vehicle Maintenance	Award Date	09/01/16
Amount Expended for Fiscal Year	\$168,450.79	Begin Date	10/10/16
Amount Expended for Life to Date	\$419,249.58	Renewal Date	10/12/20
Does the Contract have an End Date		End Date	10/09/21
Current or Outstanding Balance	\$178,350.42	Amount	\$597,600.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	691 Addison Road		
Address Line 2			
City	PAINTED POST]	

14526

United States

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242. Vendor Name	Popli Consulting Eng and Surveyors	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Engineering Services	Award Date	
Amount Expended for Fiscal Year	\$11,030.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	555 Penbrooke Drive		
Address Line 2		1	
City	PENFIELD	1	

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243. Vendor Name	Popli Consulting Eng and Surveyors	Type Of Procurement	Consulting Services
Transaction Number	Popli 019-021	Award Process	Authority Contract - Competitive Bid
Procurement Description	Owners Representative and Commissioning Services for RTS Advanced Environmental Service Building	Award Date	06/06/19
Amount Expended for Fiscal Year	\$109,950.35	Begin Date	07/22/19
Amount Expended for Life to Date	\$109,950.35	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$335,107.65	Amount	\$445,058.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	555 Penbrooke Drive		
Address Line 2			
City	PENFIELD	7	

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244. Vendor Name	Precision Concrete and Masonry	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Concrete Work	Award Date	
Amount Expended for Fiscal Year	\$18,358.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Buell Rd		•
Address Line 2	Suite B9		
City	ROCHESTER		
State	NY		

14624

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245. Vendor Name	Precision Concrete and Masonry	Type Of Procurement	Other Professional Services
Transaction Number	PRECISION 016-033	Award Process	Authority Contract - Competitive Bid
Procurement Description	Installation of Concrete Pads	Award Date	08/04/16
Amount Expended for Fiscal Year	\$14,626.33	Begin Date	09/08/16
Amount Expended for Life to Date	\$14,626.33	Renewal Date	09/07/20
Does the Contract have an End Date	Yes	End Date	09/07/21
Current or Outstanding Balance	\$105,050.73	Amount	\$119,677.06
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	200 Buell Rd		
Address Line 2	Suite B9		
City	ROCHESTER		

14559

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246. Vendor Name	Pro Surface Solutions LLC	Type Of Procurement	Other Professional Services
Transaction Number	PO#1100667	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bus Garage Floor Sealant	Award Date	
Amount Expended for Fiscal Year	\$13,250.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	168 Queensland Dr.		•
Address Line 2			
City	SPENCERPORT		

10523

United States

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247. Vendor Name	Proftech LLC	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$98,055.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Clearbrook Rd		
Address Line 2			
City	ELMSFORD		

0709

United States

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248. Vendor Name	Quest Diagnostics	Type Of Procurement	Other Professional Services
Transaction Number	QUEST 019-026	Award Process	Authority Contract - Competitive Bid
Procurement Description	Independent Lab Testing Svcs	Award Date	08/01/19
Amount Expended for Fiscal Year	\$9,992.00	Begin Date	08/01/19
Amount Expended for Life to Date	\$9,992.00	Renewal Date	07/30/20
Does the Contract have an End Date	Yes	End Date	07/30/24
Current or Outstanding Balance	\$6,208.00	Amount	\$16,200.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 740709		•
Address Line 2			
City	ATLANTA		
State	GA		

United States

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249. Vendor Name	R&M Crown Holding, LLC (Formerly Hasco)	Type Of Procurement	Other
Transaction Number	R&M CROWN 017-037	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Lease for Storage of RTS Livingston Buses in Dansville	Award Date	03/15/17
Amount Expended for Fiscal Year	\$7,800.00	Begin Date	03/15/17
Amount Expended for Life to Date	\$22,621.86	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$6,178.14	Amount	\$28,800.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$28,800.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2060 Lakeville Ave		
Address Line 2		7	
City	AVON	7	
State	NY	7	

14613

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250. Vendor Name	R.B. U'Ren Equipment	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Equipment Rental	Award Date	
Amount Expended for Fiscal Year	\$19,049.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	110 Newbury St.		•
Address Line 2			
City	ROCHESTER		

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251. Vendor Name	R.S. Maher & Son	Type Of Procurement	Other
Transaction Number	RS Maher 014-065A	Award Process	Authority Contract - Competitive Bid
Procurement Description	Vehicle Maintenance Wyoming County Transit	Award Date	12/04/14
Amount Expended for Fiscal Year	\$116,899.34	Begin Date	01/29/15
Amount Expended for Life to Date	\$394,063.83	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/20
Current or Outstanding Balance	\$26,769.17	Amount	\$420,833.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3200 Route 30		•
Address Line 2			
City	BLISS		
State	NY		

United States

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Plus 4

252. Vendor Name	R.S. Maher & Son	Type Of Procurement	Other
Transaction Number	RS MAHER 019-008	Award Process	Authority Contract - Competitive Bid
Procurement Description	Vehicle Maintenance Wyoming County Transit	Award Date	01/01/20
Amount Expended for Fiscal Year	\$17,723.53	Begin Date	01/01/20
Amount Expended for Life to Date	\$17,723.53	Renewal Date	12/31/20
Does the Contract have an End Date	Yes	End Date	12/31/24
Current or Outstanding Balance	\$62,276.47	Amount	\$80,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3200 Route 30		•
Address Line 2			
City	BLISS		
State	NY		

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253. Vendor Name	RBA Staffing Solutions	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Staffing	Award Date	
Amount Expended for Fiscal Year	\$20,098.49	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	150 State St		
Address Line 2			
City	ROCHESTER		
State	NY		

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United States

9311

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254. Vendor Name	REGIONAL INTERNATIONAL CORP	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bus Maintenance	Award Date	
Amount Expended for Fiscal Year	\$27,931.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1007 LEHIGH STATION		
Address Line 2			
City	HENRIETTA		

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255. Vendor Name	Radiomax Communications Inc	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc IT Equipment	Award Date	
Amount Expended for Fiscal Year	\$7,322.88	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	175 Buell Road		
Address Line 2			
City	ROCHESTER		
State	NY		

14480

United States

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256. Vendor Name	Ramsey Constructors	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Ramsey 019-033	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction - Connection Hubs	Award Date	10/03/19
Amount Expended for Fiscal Year	\$284,981.00	Begin Date	10/18/19
Amount Expended for Life to Date	\$284,981.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$389,338.40	Amount	\$674,319.40
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5711 Gateway Park		
Address Line 2			
City	LAKEVILLE		

United States

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257. Vendor Name	Regional Distributors	Type Of Procurement	Commodities/Supplies
Transaction Number	REGIONAL 014-038	Award Process	Authority Contract - Competitive Bid
Procurement Description	Paper, Cleaning & Maintenance Products	Award Date	09/11/14
Amount Expended for Fiscal Year	\$13,958.45	Begin Date	10/07/14
Amount Expended for Life to Date	\$85,457.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/06/19
Current or Outstanding Balance	\$11,542.10	Amount	\$97,000.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	1281 Mt. Read Blvd		
Address Line 2			
City	ROCHESTER		

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258. Vendor Name	Remix Software, Inc.	Type Of Procurement	Technology - Software
Transaction Number	REMIX 017-068	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Remix Software	Award Date	09/29/17
Amount Expended for Fiscal Year	\$55,000.00	Begin Date	09/29/17
Amount Expended for Life to Date	\$167,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/28/20
Current or Outstanding Balance	\$4,000.00	Amount	\$171,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$171,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	155 9th St		
Address Line 2			
City	SAN FRANCISCO		
State	CA		

VT

05001

United States

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259. Vendor Name	Resource Systems Group, Inc.	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 5400	Award Process	Authority Contract - Competitive Bid
Procurement Description	GTC Travel Demand Model On-Call Assistance	Award Date	05/21/15
Amount Expended for Fiscal Year	\$24,639.29	Begin Date	05/21/15
Amount Expended for Life to Date	\$137,845.29	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/20/19
Current or Outstanding Balance	\$12,154.71	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	55 Railroad Row		
Address Line 2]	
City	WHITE RIVER JUNCTION]	

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260. Vendor Name	Robert L Kistler Service Corp	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Emergency HVAC Repairs	Award Date	
Amount Expended for Fiscal Year	\$6,257.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 Mile Crossing Blvd		•
Address Line 2			
City	ROCHESTER		
State	NY		

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261. Vendor Name	Rochester Colonial MFG Corp	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Glass Kits for Doors	Award Date	
Amount Expended for Fiscal Year	\$8,666.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1794 Lyell Avenue		
Address Line 2			
City	ROCHESTER		

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262. Vendor Name	Rochester Gas & Electric Corp	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Connection Hub - Utility work	Award Date	
Amount Expended for Fiscal Year	\$19,547.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	755 Brooks Avenue		
Address Line 2			
City	ROCHESTER		

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263. Vendor Name	Rochester Paint	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Paint, Supplies	Award Date	
Amount Expended for Fiscal Year	\$5,926.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1800 Lyell Ave		
Address Line 2			
City	ROCHESTER		

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264. Vendor Name	Rotary Lift	Type Of Procurement	Other
Transaction Number	PO#1100765 & 1100773	Award Process	Purchased Under State Contract
Procurement Description	Lift install and parts	Award Date	
Amount Expended for Fiscal Year	\$65,799.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2700 Lanier Dr.		
Address Line 2			
City	MADISON		
State	IN		

United States

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265. Vendor Name	RouteMatch Software, Inc.	Type Of Procurement	Technology - Software
Transaction Number	Routematch 019-027	Award Process	Authority Contract - Competitive Bid
Procurement Description	Demand-Resonse MaaS Software	Award Date	06/06/19
Amount Expended for Fiscal Year	\$148,055.55	Begin Date	07/01/19
Amount Expended for Life to Date	\$148,055.55	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/30/24
Current or Outstanding Balance	\$304,489.45	Amount	\$452,545.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1201 W Peachtree St		•
Address Line 2	SUITE 3300	7	
City	ATLANTA		
State	GA		

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266. Vendor Name	RouteMatch Software, Inc.	Type Of Broourement	Technology - Software
266. Vendor Name	Routewater Software, Inc.	Type Of Procurement	reciliology - Software
Transaction Number	PO# 5502612	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Annual Tech Support and Maintenance	Award Date	09/30/19
Amount Expended for Fiscal Year	\$41,047.64	Begin Date	09/30/19
Amount Expended for Life to Date	\$41,047.64	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$41,047.64
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$41,047.64
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1201 W Peachtree St		•
Address Line 2	SUITE 3300		
City	ATLANTA		
State	GA		

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267. Vendor Name	Russell P LeFrois Builder Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	LEFROIS 016-070	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction: New RTS Orleans Bus Maintenance Facility	Award Date	04/06/17
Amount Expended for Fiscal Year	\$194,138.18	Begin Date	06/21/17
Amount Expended for Life to Date	\$2,974,487.66	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$2,974,487.66
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1020 Lehigh Station Road		
Address Line 2		1	
City	HENRIETTA	1	

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268. Vendor Name	SPX CORPORATION	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Genfare Software Maintenance	Award Date	
Amount Expended for Fiscal Year	\$43,070.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 406799		•
Address Line 2			
City	ATLANTA		
State	GA		

Other

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269. Vendor Name	SPX CORPORATION	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. equipment for Fareboxes	Award Date	
Amount Expended for Fiscal Year	\$7,030.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1			
Address Line 2			
City			
State			
Postal Code			

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270. Vendor Name	SRF Associates	Type Of Procurement	Consulting Services
Transaction Number	GTC Task 8767	Award Process	Authority Contract - Competitive Bid
Procurement Description	Honeoye Hamlet Active Transportion Study	Award Date	10/29/19
Amount Expended for Fiscal Year	\$28,333.64	Begin Date	10/29/19
Amount Expended for Life to Date	\$28,333.64	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/28/20
Current or Outstanding Balance	\$55,556.36	Amount	\$83,890.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	345 Winton Place		•
Address Line 2	Bldg. E, Suite 110		
City	ROCHESTER		
State	NY		

PΑ

15122

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271. Vendor Name	Safety Kleen	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Paint Gun Cleaner Maintenance and Waste Disposal	Award Date	
Amount Expended for Fiscal Year	\$18,114.08	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	650 Noble Drive		
Address Line 2		7	
City	WEST MIFFLIN	7	

United States

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272. Vendor Name	Service Empl Pension Fund	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pension Contributions	Award Date	
Amount Expended for Fiscal Year	\$39,520.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	731 James St		-
Address Line 2	Ste 300		
City	SYRACUSE		
State	NY		

14424

United States

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273. Vendor Name	Shepard Bros	Type Of Procurement	Other
Transaction Number	SHEPARD 019-019	Award Process	Authority Contract - Competitive Bid
Procurement Description	Type IA Paratransit and Mobility Zone Vehicles	Award Date	06/06/19
Amount Expended for Fiscal Year	\$0.00	Begin Date	08/19/19
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$734,885.28	Amount	\$734,885.28
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Eastern Blvd		
Address Line 2			
City	CANANDAIGUA		

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United States

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274. Vendor Name	Sherwin-Williams	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Paint	Award Date	
Amount Expended for Fiscal Year	\$5,501.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	851 Ridge Rd. E.		
Address Line 2			
City	ROCHESTER		

United States

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275. Vendor Name	Shock for Life	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	AED Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,582.78	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6709 Woodbrooke Rd.		
Address Line 2			
City	VICTOR		
State	NY		

Other

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276. Vendor Name	Signature Technologies	Type Of Procurement	Technology - Hardware
Transaction Number	Com-Net 019-007	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Digital Signage Maintenance	Award Date	11/07/19
Amount Expended for Fiscal Year	\$0.00	Begin Date	12/01/19
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/24
Current or Outstanding Balance	\$266,844.00	Amount	\$266,844.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$266,844.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1			•
Address Line 2			
City			
State			

14623

United States

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277. Vendor Name	Sodexo Catering	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering Services	Award Date	
Amount Expended for Fiscal Year	\$7,559.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1000 E. Henrietta Road		•
Address Line 2			
City	ROCHESTER		

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070 1/ 1 1/	Distriction	T - 2/5	Others
278. Vendor Name	Staff Today Inc	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Temp Staffing	Award Date	
Amount Expended for Fiscal Year	\$20,109.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law?		tills Floculement Flocess:	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	212 E. Rowland St		
Address Line 2	#313		
City	COVINA		
State	CA		

Other

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279. Vendor Name	Stantec Consulting	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Engineering Services	Award Date	
Amount Expended for Fiscal Year	\$15,864.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1			
Address Line 2			
City			
State			
Postal Code			

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280. Vendor Name	Stantec Consulting Group, Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Stantec 018-001	Award Process	Authority Contract - Competitive Bid
Procurement Description	Gasoline Tank Replacement Design & Construction Admin	Award Date	09/06/18
Amount Expended for Fiscal Year	\$83,910.74	Begin Date	10/22/18
Amount Expended for Life to Date	\$88,786.86	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$34,996.14	Amount	\$123,783.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13980 Collections Center		
Address Line 2]	
City	CHICAGO]	

United States

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281. Vendor Name	Stantec Consulting Group, Inc	Type Of Procurement	Consulting Services
Transaction Number	GTC Task 6232	Award Process	Authority Contract - Competitive Bid
Procurement Description	NYSDOT Saftey Investigations and Analysis	Award Date	12/09/19
Amount Expended for Fiscal Year	\$7,440.00	Begin Date	12/09/19
Amount Expended for Life to Date	\$7,440.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/20
Current or Outstanding Balance	\$72,560.00	Amount	\$80,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13980 Collections Center Dr		
Address Line 2			
City	CHICAGO		

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United States

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282. Vendor Name	Staples Credit Plan	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$7,943.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept. 51 7812346129		·
Address Line 2	P.O. Box 78004		
City	PHOENIX		

IL

60197

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283. Vendor Name	Stericycle, Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Medical Disposal	Award Date	
Amount Expended for Fiscal Year	\$5,268.93	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 6582		
Address Line 2			
City	CAROL STREAM		

United States

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284. Vendor Name	Stertil-Koni USA	Type Of Procurement	Other
20 II Tondor Hamo		Type of Freedrement	
Transaction Number	PO#1100735	Award Process	Purchased Under State Contract
Procurement Description	Maintenance Equipment/Parts	Award Date	
Amount Expended for Fiscal Year	\$7,920.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Log Canoe Circle		
Address Line 2			
City	STEVENSVILLE		
State	MD		

TX

75320

6458

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285. Vendor Name	Sunoco LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	SUNOCO 018-044	Award Process	Purchased Under State Contract
Procurement Description	87 Octane Gasoline	Award Date	
Amount Expended for Fiscal Year	\$1,140,278.15	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 206458		
Address Line 2			
City	DALLAS		

Other

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286. Vendor Name	Sunoco LLC (formerly Superior Plus Energy Services dba: Griffith Energy)	Type Of Procurement	Commodities/Supplies
Transaction Number	SUNCOC 016-009 (Superior 016-009)	Award Process	Authority Contract - Competitive Bid
Procurement Description	Diesel for RTS Monroe & RTS Access	Award Date	06/23/16
Amount Expended for Fiscal Year	\$3,016,557.41	Begin Date	09/29/16
Amount Expended for Life to Date	\$9,879,658.30	Renewal Date	09/28/20
Does the Contract have an End Date	Yes	End Date	09/28/21
Current or Outstanding Balance	\$1,071,493.70	Amount	\$10,951,152.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1			
Address Line 2			
City			
State			

United States

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287. Vendor Name	Superior Lubricants	Type Of Procurement	Commodities/Supplies
Transaction Number	SUPERIOR 018-056	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fluids and Lubricants	Award Date	09/06/18
Amount Expended for Fiscal Year	\$168,123.38	Begin Date	11/01/18
Amount Expended for Life to Date	\$222,492.70	Renewal Date	10/31/20
Does the Contract have an End Date	Yes	End Date	10/31/23
Current or Outstanding Balance	\$22,215.25	Amount	\$244,707.95
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	32 Ward Road		
Address Line 2			
City	NORTH TONAWANDA		
State	NY		

14267

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288. Vendor Name	Synergy Global Solutions	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc IT Server hardware/parts	Award Date	
Amount Expended for Fiscal Year	\$33,091.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept. 873		
Address Line 2	P.O. Box 8000		
City	BUFFALO		

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289. Vendor Name	TY Lin International	Type Of Procurement	Other Professional Services
Transaction Number	TY Lin 011-011	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Order Agreement for Engineering Services	Award Date	08/04/11
Amount Expended for Fiscal Year	\$1,877.61	Begin Date	10/28/11
Amount Expended for Life to Date	\$79,230.13	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$93,829.87	Amount	\$173,060.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	255 East Avenue		
Address Line 2			
City	ROCHESTER		
State	NY		

14604

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290. Vendor Name	TY Lin International	Type Of Procurement	Consulting Services
Transaction Number	GTC Task 8778	Award Process	Authority Contract - Competitive Bid
Procurement Description	Gananda Parkway Pedestrian & Bicycle ATP	Award Date	12/03/19
Amount Expended for Fiscal Year	\$23,680.62	Begin Date	12/03/19
Amount Expended for Life to Date	\$23,680.62	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/02/20
Current or Outstanding Balance	\$44,247.38	Amount	\$67,928.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	255 East Ave		
Address Line 2			
City	ROCHESTER		

МО

63195

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291. Vendor Name	Terracon Consultants-NY INC	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Site Inspections RE: Connection Hubs	Award Date	
Amount Expended for Fiscal Year	\$7,030.45	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 959673		
Address Line 2			
City	SAINT LOUIS		

Other

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Postal Code Plus 4

Country

292. Vendor Name	Thayer Leader Dev. Group, Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Executive Training	Award Date	
Amount Expended for Fiscal Year	\$20,700.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1			
Address Line 2			
City			
State			

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50265

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

293. Vendor Name	The Bus Coalition, Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Membership Renewal	Award Date	
Amount Expended for Fiscal Year	\$7,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1001 Office Park Rd		•
Address Line 2	Ste. 105		
City	WEST DES MOINES		

Other

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Procurement Transactions Listing:

Plus 4

Country

294. Vendor Name	The Fit Nuts	Type Of Procurement	Other
Transaction Number	PO 2106600	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fitness Instructor	Award Date	
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1			
Address Line 2			
City			
State			
Postal Code			

12077

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Plus 4

Country

Postal Code

295. Vendor Name	The Grimaldi Law Firm PLLC	Type Of Procurement	Legal Services
Transaction Number	GRIMALDI 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$97,539.47	Begin Date	05/03/18
Amount Expended for Life to Date	\$170,005.85	Renewal Date	05/02/20
Does the Contract have an End Date	Yes	End Date	05/02/23
Current or Outstanding Balance	\$117,994.15	Amount	\$288,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	402 Feura Bush Road		
Address Line 2	797		
City	GLENMONT		

Other

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Procurement Transactions Listing:

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296. Vendor Name	The Martin Group	Type Of Procurement	Other Professional Services
Transaction Number	MARTIN 017-093	Award Process	Authority Contract - Competitive Bid
Procurement Description	Media Buy and Planning Service	Award Date	02/08/18
Amount Expended for Fiscal Year	\$144,016.33	Begin Date	08/15/18
Amount Expended for Life to Date	\$289,273.71	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/14/23
Current or Outstanding Balance	\$1,210,726.29	Amount	\$1,500,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1			
Address Line 2			
City			

United States

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Province/Region

Plus 4

207 Vandan Nama	The Dike Company	Time Of Breamment	Other Professional Services
297. Vendor Name	The Pike Company	Type Of Procurement	Other Professional Services
Transaction Number	Pike 018-040	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS Advanced Env Svc Bldg	Award Date	06/06/19
Amount Expended for Fiscal Year	\$691,457.50	Begin Date	07/15/19
Amount Expended for Life to Date	\$691,457.50	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$10,712,909.50	Amount	\$11,404,367.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	One Circle Street		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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298. Vendor Name	The Pike Company	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Pike 018-004	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS Transit Cener Bus Shelter	Award Date	06/06/19
Amount Expended for Fiscal Year	\$261,714.60	Begin Date	07/16/19
Amount Expended for Life to Date	\$261,714.60	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$45,524.40	Amount	\$307,239.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	One Circle Street		
Address Line 2			
City	ROCHESTER		
State	NY		

MN

55418

United States

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Country

Postal Code

299. Vendor Name	Think Graphic Design	Type Of Procurement	Other Professional Services
Transaction Number	PO#2106680	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Design - RTS System Map	Award Date	
Amount Expended for Fiscal Year	\$24,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3409 31st Ave NE		·
Address Line 2			
City	SAINT ANTHONY		

United States

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Plus 4

300. Vendor Name	Thruway Auto Spring	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Maintenance & B&G Parts	Award Date	
Amount Expended for Fiscal Year	\$7,932.35	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1609 Mount Read Blvd		
Address Line 2			
City	ROCHESTER		
State	NY		

NC

28272

United States

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301. Vendor Name	Time Warner	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Telecommunications Services	Award Date	
Amount Expended for Fiscal Year	\$35,038.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 70872		
Address Line 2			
City	CHARLOTTE		

United States

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Plus 4

302. Vendor Name	Townsend, Michael J.	Type Of Procurement	Legal Services
Transaction Number	TOWNSEND 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$0.00	Begin Date	04/01/18
Amount Expended for Life to Date	\$922.50	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$24,077.50	Amount	\$25,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	9 Little Spring Run		•
Address Line 2			
City	FAIRPORT		
State	NY		

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44146

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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State

Plus 4

Country

Postal Code

303. Vendor Name	Transtar Industries, Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Transmission Parts/Repairs	Award Date	
Amount Expended for Fiscal Year	\$9,541.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7350 Young Drive		•
Address Line 2			
City	WALTON HILLS		

United States

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Plus 4

304. Vendor Name	Trapeze, Inc	Type Of Procurement	Technology - Software
Transaction Number	Trapeze 018-048	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Software Maintenance	Award Date	12/06/18
Amount Expended for Fiscal Year	\$642,396.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$642,396.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$1,037,685.00	Amount	\$1,680,081.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$1,680,081.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		•
Address Line 2			
City	CEDAR RAPIDS		
State	IA		

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United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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Contract - Non-Competitive Bid
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United States

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Procurement Transactions Listing:

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Plus 4

306. Vendor Name	Trapeze, Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO #2107077	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Reimagine software upgrade	Award Date	01/08/20
Amount Expended for Fiscal Year	\$51,066.00	Begin Date	01/08/20
Amount Expended for Life to Date	\$51,066.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$43,711.00	Amount	\$94,777.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$94,777.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		•
Address Line 2			
City	CEDAR RAPIDS		
State	IA		

United States

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Plus 4

307. Vendor Name	Trapeze, Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO# 2105775	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Ops/Reimagine Training	Award Date	12/17/18
Amount Expended for Fiscal Year	\$14,725.00	Begin Date	12/17/18
Amount Expended for Life to Date	\$14,725.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$14,725.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,725.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		•
Address Line 2			
City	CEDAR RAPIDS		
State	IA		

United States

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Plus 4

308. Vendor Name	Trapeze, Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO# 1100740	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Ops/Reimagine Training	Award Date	08/28/19
Amount Expended for Fiscal Year	\$14,325.00	Begin Date	08/28/19
Amount Expended for Life to Date	\$14,325.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$14,325.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,325.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		•
Address Line 2			
City	CEDAR RAPIDS		
State	IA		

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QC Other

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309. Vendor Name	Turbo Images	Type Of Procurement	Other Professional Services
Transaction Number	Turbo Images 019-045	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Wraps - Reimagine	Award Date	10/03/19
Amount Expended for Fiscal Year	\$57,565.45	Begin Date	11/01/19
Amount Expended for Life to Date	\$57,565.45	Renewal Date	10/31/20
Does the Contract have an End Date	Yes	End Date	10/31/24
Current or Outstanding Balance	\$83,564.55	Amount	\$141,130.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1225 107e Rue		•
Address Line 2			
City	Saint-Georges		
State			

3938

United States

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310. Vendor Name	Twilio	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	TEXT MSG SERVICE	Award Date	
Amount Expended for Fiscal Year	\$80,631.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept LA 23938		•
Address Line 2			
City	PASADENA		
State	CA		

United States

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311. Vendor Name	U.S. Employee Benefits Services Group	Type Of Procurement	Consulting Services
Transaction Number	US EMPLOYEE 018-028	Award Process	Authority Contract - Competitive Bid
Procurement Description	Employee Benefits Broker Services	Award Date	09/06/18
Amount Expended for Fiscal Year	\$43,039.00	Begin Date	10/11/18
Amount Expended for Life to Date	\$43,039.00	Renewal Date	10/10/20
Does the Contract have an End Date	Yes	End Date	10/10/23
Current or Outstanding Balance	\$406,961.00	Amount	\$450,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	610 Clinton Square		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

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Country

312. Vendor Name	U.S. Employee Benefits Services Group	Type Of Procurement	Other
Transaction Number	US Employee 016-010	Award Process	Authority Contract - Competitive Bid
Procurement Description	Affordable Care Act Consulting and Reporting Services	Award Date	09/29/16
Amount Expended for Fiscal Year	\$10,371.25	Begin Date	09/29/16
Amount Expended for Life to Date	\$36,265.75	Renewal Date	09/28/20
Does the Contract have an End Date	Yes	End Date	09/28/21
Current or Outstanding Balance	\$9,972.25	Amount	\$46,238.00
Number of Bids or Proposals Received Prior to Award of Contract	9	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	610 Clinton Square		
Address Line 2			
City	ROCHESTER		
State	NY		

TN

38053

United States

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

0779 for Connection Hubs 03	Award Process Award Date Begin Date Renewal Date	Non Contract Procurement/Purchase Order
	Begin Date	
03		
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
	Explain why the Fair Market Value is less than the Amount	
	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
burn Drive		
	7	
STON	7	
		Amount Fair Market Value Explain why the Fair Market Value is less than the Amount Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms

United States

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Postal Code Plus 4

Country

314. Vendor Name	United Parcel Service	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$7,407.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 7247-0244		•
Address Line 2			
City	PHILADELPHIA		
State	PA		

14228

United States

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Postal Code

315. Vendor Name	United Uniform Company	Type Of Procurement	Commodities/Supplies
Transaction Number	United 017-088	Award Process	Authority Contract - Competitive Bid
Procurement Description	Uniforms	Award Date	04/05/18
Amount Expended for Fiscal Year	\$186,983.37	Begin Date	07/01/18
Amount Expended for Life to Date	\$622,350.82	Renewal Date	06/30/21
Does the Contract have an End Date	Yes	End Date	06/30/23
Current or Outstanding Balance	\$637,649.18	Amount	\$1,260,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	495 North French Rd		
Address Line 2			
City	BUFFALO		

5603

United States

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Country

316. Vendor Name	University of Rochester	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Wellness Programs	Award Date	
Amount Expended for Fiscal Year	\$17,448.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	601 Elmwood Ave.		•
Address Line 2			
City	ROCHESTER		
State	NY		

13204

United States

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State

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Postal Code

317. Vendor Name	Usherwood Office Technology	Type Of Procurement	Other Professional Services
Transaction Number	PO# 2106731	Award Process	Purchased Under State Contract
Procurement Description	Copier Maintenance	Award Date	
Amount Expended for Fiscal Year	\$21,267.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1005 West Fayette St.		
Address Line 2			
City	SYRACUSE		

14623

United States

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318. Vendor Name	VP Supply Corp	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc. Items	Award Date	
Amount Expended for Fiscal Year	\$31,684.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3445 Winton Place		
Address Line 2			
City	ROCHESTER		

United States

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319. Vendor Name	Vahey Getz LLP (formerly Vahey Muldoon Reston Getz, LLP-formerly LeClair Korona Vahey Cole, LLP)	Type Of Procurement	Legal Services
Transaction Number	VAHEY 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$23,945.85	Begin Date	04/01/18
Amount Expended for Life to Date	\$67,123.12	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$532,876.88	Amount	\$600,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	144 Exchange Blvd		
Address Line 2	Suite 400	7	
City	ROCHESTER		

14424

United States

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320. Vendor Name	Van Der Sterre Design	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Advertising	Award Date	
Amount Expended for Fiscal Year	\$6,900.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	60 Catherine Street		
Address Line 2			
City	CANANDAIGUA		

14623

United States

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321. Vendor Name	Verizon	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Cellular Telephones	Award Date	
Amount Expended for Fiscal Year	\$204,992.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	133 Calkins Road		•
Address Line 2			
City	ROCHESTER		

14450

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322. Vendor Name	Villager Construction, Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Villager 018-035	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction Services for Water Line Replacement	Award Date	10/04/18
Amount Expended for Fiscal Year	\$34,832.94	Begin Date	11/12/18
Amount Expended for Life to Date	\$194,622.94	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$194,622.94
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	425 Old Macedon Center Rd		
Address Line 2		1	
City	FAIRPORT]	

United States

1101

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Procurement Transactions Listing:

Postal Code

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Plus 4

323. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
ozor rondor namo		Type of Freedrenient	
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$83,423.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 981101		•
Address Line 2			
City	BOSTON		
State	MA		

United States

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Plus 4

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324. Vendor Name	WBTA	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Advertising	Award Date	
Amount Expended for Fiscal Year	\$5,647.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	113 Main St		
Address Line 2			
City	BATAVIA		
State	NY		

United States

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Province/Region

Plus 4

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325. Vendor Name	WNY Medical Practice PC	Type Of Procurement	Other Professional Services
Transaction Number	WNY Medical 014-036A	Award Process	Authority Contract - Competitive Bid
Procurement Description	In-House Medical Services	Award Date	02/05/15
Amount Expended for Fiscal Year	\$55,811.51	Begin Date	08/20/15
Amount Expended for Life to Date	\$270,448.84	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/19/20
Current or Outstanding Balance	\$200,162.09	Amount	\$470,610.93
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 10757		
Address Line 2			
City	ROCHESTER		
State	NY		

14202

United States

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326. Vendor Name	WSP USA Inc	Type Of Procurement	Other Professional Services
Transaction Number	GTC Task 7212	Award Process	Authority Contract - Competitive Bid
Procurement Description	Lake Ontario State Park Way Study	Award Date	04/07/17
Amount Expended for Fiscal Year	\$26,813.00	Begin Date	04/07/17
Amount Expended for Life to Date	\$44,001.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$10,999.00	Amount	\$55,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	50 Lakefront Blvd		
Address Line 2	Suite 111		
City	BUFFALO		

United States

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327. Vendor Name	Walton, Greg	Type Of Procurement	Other
Transaction Number	Walton 019-WYTS	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Wyoming Lease	Award Date	03/07/19
Amount Expended for Fiscal Year	\$13,000.00	Begin Date	04/01/19
Amount Expended for Life to Date	\$13,000.00	Renewal Date	03/31/22
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$23,000.00	Amount	\$36,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	\$36,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3487 Garry Rd.		·
Address Line 2			
City	BLISS		
State	NY		

3648

United States

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328. Vendor Name	Waste Management	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Dumpster Rental	Award Date	
Amount Expended for Fiscal Year	\$5,033.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 13648		
Address Line 2			
City	PHILADELPHIA		
State	PA		

PA

19101

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329. Vendor Name	Waste Management	Type Of Procurement	Other
Transaction Number	Waste 014-091	Award Process	Authority Contract - Competitive Bid
Procurement Description	Recycling and Waste Disposal	Award Date	12/04/14
Amount Expended for Fiscal Year	\$15,798.14	Begin Date	01/08/15
Amount Expended for Life to Date	\$88,451.57	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/05/20
Current or Outstanding Balance	\$498.85	Amount	\$88,950.42
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 13648		
Address Line 2			
City	PHILADELPHIA		
	1		

3648

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330. Vendor Name	Waste Management	Type Of Procurement	Other
Transaction Number	Waste 019-009	Award Process	Authority Contract - Competitive Bid
Procurement Description	Recycling and Waste Disposal	Award Date	01/01/20
Amount Expended for Fiscal Year	\$1,406.85	Begin Date	01/01/20
Amount Expended for Life to Date	\$1,406.85	Renewal Date	12/31/20
Does the Contract have an End Date	Yes	End Date	12/31/24
Current or Outstanding Balance	\$26,485.07	Amount	\$27,891.92
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 13648		
Address Line 2			
City	PHILADELPHIA		
State	PA		

13165

United States

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331. Vendor Name	Waterloo Central School Dist.	Type Of Procurement	Commodities/Supplies
Transaction Number	WATERLOO 016-032	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Purchase of Diesel Fuel for RTS Seneca	Award Date	09/01/16
Amount Expended for Fiscal Year	\$0.00	Begin Date	09/01/16
Amount Expended for Life to Date	\$17,653.52	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/02/20
Current or Outstanding Balance	\$2,346.48	Amount	\$20,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$20,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	109 Washington St		
Address Line 2			
City	WATERLOO		

14692

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atering 24,249.66	Award Process Award Date Begin Date	Non Contract Procurement/Purchase Order
4,249.66	Begin Date	
		†
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
rs	Explain why the Fair Market Value is less than the Amount	
)	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
D Box 92217		
OCHESTER		
)	S Box 92217	Renewal Date End Date Amount Fair Market Value S Explain why the Fair Market Value is less than the Amount Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms

TX

75320

United States

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333. Vendor Name	Wellcomp	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	WC and No Fault Bill review	Award Date	
Amount Expended for Fiscal Year	\$25,609.01	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 204479		
Address Line 2			
City	DALLAS		

United States

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334. Vendor Name	Wells Technology, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc. Maintenance Equipment	Award Date	
Amount Expended for Fiscal Year	\$123,390.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 1571		
Address Line 2			
City	WINONA		
State	MN		

14221

United States

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335. Vendor Name	Wendel	Type Of Procurement	Consulting Services
Transaction Number	WENDEL 016-008	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Order Agreement for Environmental Review Consultant	Award Date	08/04/16
Amount Expended for Fiscal Year	\$0.00	Begin Date	03/23/17
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/22/22
Current or Outstanding Balance	\$450,000.00	Amount	\$450,000.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	375 Essjay Rd		
Address Line 2	Suite 200 Centerpointe Corp Park	7	
City	BUFFALO	7	

United States

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336. Vendor Name	Wendel	Type Of Procurement	Consulting Services
Transaction Number	WENDEL 017-048	Award Process	Authority Contract - Competitive Bid
Procurement Description	Paratransit Demand Based SRV and Facilities Evaluation	Award Date	11/02/17
Amount Expended for Fiscal Year	\$27,798.00	Begin Date	11/21/17
Amount Expended for Life to Date	\$120,520.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$12,258.00	Amount	\$132,778.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	375 Essjay Rd		
Address Line 2	Suite 200 Centerpointe Corp Park]	
City	BUFFALO]	
State	NY	1	

14219

United States

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337. Vendor Name	West Herr Ford of Rochester	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Misc Parts and Maintenance	Award Date	
Amount Expended for Fiscal Year	\$5,576.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 1998		
Address Line 2			
City	BLASDELL		

ME

04106

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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338. Vendor Name	Wex Inc	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fuel for RTS Seneca	Award Date	
Amount Expended for Fiscal Year	\$65,059.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	97 Darling Ave		
Address Line 2			
City	SOUTH PORTLAND		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

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339. Vendor Name	Woods Oviatt Gilman	Type Of Procurement	Legal Services
Transaction Number	WOODS OVIATT 017-096	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$164,284.35	Begin Date	04/01/18
Amount Expended for Life to Date	\$231,140.39	Renewal Date	03/31/21
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$143,859.61	Amount	\$375,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	700 Crossroads Building		
Address Line 2	2 State Street		
City	ROCHESTER		

TX 75266

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340. Vendor Name	Xerox Corporation Bus Ctr	Type Of Procurement	Other Professional Services
Transaction Number	PO# 2102845	Award Process	Purchased Under State Contract
Procurement Description	Annual Copier Maintenance	Award Date	
Amount Expended for Fiscal Year	\$68,588.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 660502		
Address Line 2			
City	DALLAS		

14534

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341. Vendor Name	iSecure, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	ISECURE 016-056	Award Process	Authority Contract - Competitive Bid
Procurement Description	IT Security Assessment	Award Date	02/02/17
Amount Expended for Fiscal Year	\$3,600.00	Begin Date	03/03/17
Amount Expended for Life to Date	\$34,500.00	Renewal Date	03/02/21
Does the Contract have an End Date	Yes	End Date	03/02/22
Current or Outstanding Balance	\$114,500.00	Amount	\$149,000.00
Number of Bids or Proposals Received Prior to Award of Contract	9	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	125 Sully's Trail		
Address Line 2	Suite 8		
City	PITTSFORD		

Additional Comments

Province/Region

State

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