

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://myrts.com/Portals/0/Documents/ProcurementManual.pdf?ver=2021-04-12-115814-323">https://myrts.com/Portals/0/Documents/ProcurementManual.pdf?ver=2021-04-12-115814-323</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	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?	44.3%	

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	1733 Ridge Rd LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	SKYVIEW 2020	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Skyview Connection Hub	<b>Award Date</b>	09/01/20
<b>Amount Expended for Fiscal Year</b>	\$19,776.00	<b>Begin Date</b>	09/01/20
<b>Amount Expended for Life to Date</b>	\$27,208.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/35
<b>Current or Outstanding Balance</b>	\$239,702.00	<b>Amount</b>	\$266,910.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$266,910.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	550 Latona Rd		
<b>Address Line 2</b>	Bldg E Suite 501		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14626		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	2/90 Sign Systems	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2108838	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Evacuation Maps	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,176.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5350 Corporate Grove Blvd SE		
<b>Address Line 2</b>			
<b>City</b>	GRAND RAPIDS		
<b>State</b>	MI		
<b>Postal Code</b>	49512		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	AKRF, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	AKRF 016-008 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Environmental Review Consultant	<b>Award Date</b>	08/04/16
<b>Amount Expended for Fiscal Year</b>	\$22,246.44	<b>Begin Date</b>	04/13/17
<b>Amount Expended for Life to Date</b>	\$158,795.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/22
<b>Current or Outstanding Balance</b>	\$44,507.36	<b>Amount</b>	\$203,303.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	440 Park Ave. South		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	AMC Technology LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108521	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Licenses - DiVinci	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,235.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1707 Summit Avenue, Suite 201		
<b>Address Line 2</b>			
<b>City</b>	RICHMOND		
<b>State</b>	VA		
<b>Postal Code</b>	23230		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	ASSA ABLOY Entrance Systems	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	ASSA 016-039	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bus Gate Doors Maintenance	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$67,600.00	<b>Begin Date</b>	03/03/17
<b>Amount Expended for Life to Date</b>	\$338,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/02/22
<b>Current or Outstanding Balance</b>	\$50,000.00	<b>Amount</b>	\$388,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 827375		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>	7375		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	Adams Leclair LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	ADAMS LECLAIR 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$5,456.10	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$11,072.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$513,927.46	<b>Amount</b>	\$525,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	28 East Main St.		
<b>Address Line 2</b>	Suite 1500		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Admar Supply Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Heavy Machinery - Parts and Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,076.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 Brighton Hen.TL Rd.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	Advance Auto Parts	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Bus Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,871.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AAP Financial Services		
<b>Address Line 2</b>	PO Box 742063		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30374		
<b>Plus 4</b>	2063		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	Aetna Voluntary	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefits	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$221,181.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	151 Farmington Avenue		
<b>Address Line 2</b>			
<b>City</b>	HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06156		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	Ag & Turf Corp.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	1100939	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Buildings & Grounds - Mower	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,749.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Business Division & Gov't Sales		
<b>Address Line 2</b>	2000 John Deere Run		
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27513		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	Aircuity, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	2108231	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts for Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,113.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Chapel St		
<b>Address Line 2</b>			
<b>City</b>	NEWTON		
<b>State</b>	MA		
<b>Postal Code</b>	02458		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	Airgas Usa LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Speciality Gases and Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,828.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 802576		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60680		
<b>Plus 4</b>	2576		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	Airgas Usa LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	1100962	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment - Welder	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 802576		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60680		
<b>Plus 4</b>	2576		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	Akin Gump	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	AKIN 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$44,280.50	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$177,033.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$4,572,966.69	<b>Amount</b>	\$4,750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1333 New Hampshire Ave. N.W.		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>	1564		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	All Season Tire, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	ALL SEASON 020-021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Tires -Medium-Duty Transit Bus	<b>Award Date</b>	08/06/20
<b>Amount Expended for Fiscal Year</b>	\$124,019.63	<b>Begin Date</b>	09/01/20
<b>Amount Expended for Life to Date</b>	\$153,265.04	<b>Renewal Date</b>	08/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/23
<b>Current or Outstanding Balance</b>	\$529,823.86	<b>Amount</b>	\$683,088.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7443 State Route 415 North		
<b>Address Line 2</b>			
<b>City</b>	BATH		
<b>State</b>	NY		
<b>Postal Code</b>	14810		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	Alliance Bus	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Alliance TBD	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Agreement - LowFloor Vehicle Seating 16-20 Passenger Buses	<b>Award Date</b>	12/03/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	12/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 Kero Road		
<b>Address Line 2</b>			
<b>City</b>	CARLSTADT		
<b>State</b>	NJ		
<b>Postal Code</b>	07072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Alliance Door & Hardware Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	ALLIANCE DOOR 018-023 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Garage Door Maint & Repair	<b>Award Date</b>	04/04/19
<b>Amount Expended for Fiscal Year</b>	\$30,128.17	<b>Begin Date</b>	05/01/19
<b>Amount Expended for Life to Date</b>	\$81,017.20	<b>Renewal Date</b>	04/30/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/23
<b>Current or Outstanding Balance</b>	\$343,716.55	<b>Amount</b>	\$424,733.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	55 Alliance Dr.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	American Public Trans Assoc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$64,924.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 I Street NW		
<b>Address Line 2</b>	Suite 1200 East		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	AssetWorks	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	2108645	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SW Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,711.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	998 Old Eagle School Road		
<b>Address Line 2</b>	Suite 1215		
<b>City</b>	WAYNE		
<b>State</b>	PA		
<b>Postal Code</b>	19087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	AssetWorks	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,167.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	998 Old Eagle School Road		
<b>Address Line 2</b>	Suite 1215		
<b>City</b>	WAYNE		
<b>State</b>	PA		
<b>Postal Code</b>	19087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	AssetWorks	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	1100865	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AESB - Fuel Focus	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,448.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	998 Old Eagle School Road		
<b>Address Line 2</b>	Suite 1215		
<b>City</b>	WAYNE		
<b>State</b>	PA		
<b>Postal Code</b>	19087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	Atlantic Testing Laboratories	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	ATLANTIC 017-007 NEWA	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Task Agreement	<b>Award Date</b>	02/13/20
<b>Amount Expended for Fiscal Year</b>	\$8,358.13	<b>Begin Date</b>	03/01/20
<b>Amount Expended for Life to Date</b>	\$15,550.68	<b>Renewal Date</b>	02/28/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/23
<b>Current or Outstanding Balance</b>	\$6,342.92	<b>Amount</b>	\$21,893.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	Limited		
<b>Address Line 2</b>	6431 US Highway 11		
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	Barclay Damon, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	BARCLAY 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$16,174.03	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$109,155.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$890,844.01	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	P.O Box 1265		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>	1265		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Barton & Loguidice	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 8777	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Ontario County SR 364/CR 11 Active Transportation Corridor Plan	<b>Award Date</b>	01/10/19
<b>Amount Expended for Fiscal Year</b>	\$7,715.00	<b>Begin Date</b>	01/10/19
<b>Amount Expended for Life to Date</b>	\$65,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Centre Park		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Barton & Loguidice, D.P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 6233	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Services / Commodities	<b>Award Date</b>	02/12/20
<b>Amount Expended for Fiscal Year</b>	\$1,084.00	<b>Begin Date</b>	02/12/20
<b>Amount Expended for Life to Date</b>	\$45,393.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/21
<b>Current or Outstanding Balance</b>	\$4,607.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Centre Park		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Beasley, Chin, and Hunderman, PC (WJE Engineers & Architects)	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 7951	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	O'Rorke Bridge Operations and Maintenance Analysis and Strategy	<b>Award Date</b>	05/17/20
<b>Amount Expended for Fiscal Year</b>	\$2,467.44	<b>Begin Date</b>	05/17/20
<b>Amount Expended for Life to Date</b>	\$99,895.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/17/21
<b>Current or Outstanding Balance</b>	\$75.00	<b>Amount</b>	\$99,970.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 204645		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	4645		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Bergmann Associates	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	BERGMANN 052-18B	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design/Construction Admin svcs	<b>Award Date</b>	12/06/18
<b>Amount Expended for Fiscal Year</b>	\$23,777.26	<b>Begin Date</b>	02/05/19
<b>Amount Expended for Life to Date</b>	\$444,369.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$444,369.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E. Broad Street		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	Bergmann Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 7576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	State Route 332 and Route 96 Sub-Area Study	<b>Award Date</b>	01/29/20
<b>Amount Expended for Fiscal Year</b>	\$28,501.25	<b>Begin Date</b>	01/29/20
<b>Amount Expended for Life to Date</b>	\$97,920.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/28/21
<b>Current or Outstanding Balance</b>	\$40.00	<b>Amount</b>	\$97,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E. Broad St.		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	Bergmann Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 8751	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Canandaigua Waterfront Active Transportation Plan	<b>Award Date</b>	09/23/20
<b>Amount Expended for Fiscal Year</b>	\$59,886.75	<b>Begin Date</b>	09/23/20
<b>Amount Expended for Life to Date</b>	\$80,572.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/22/21
<b>Current or Outstanding Balance</b>	\$14,376.00	<b>Amount</b>	\$94,948.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E. Broad St.		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	Bergmann Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 7952	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Ramp Reconfiguration Study	<b>Award Date</b>	12/17/20
<b>Amount Expended for Fiscal Year</b>	\$76,623.50	<b>Begin Date</b>	12/17/20
<b>Amount Expended for Life to Date</b>	\$83,136.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/16/21
<b>Current or Outstanding Balance</b>	\$11,688.00	<b>Amount</b>	\$94,824.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E. Broad St.		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	Bergmann Associates	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	BERGMANN 2021-65	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Admin Svcs	<b>Award Date</b>	01/01/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$66,987.00	<b>Amount</b>	\$66,987.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E. Broad Street		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	Big Apple Visual Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BIG APPLE 016-042	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bus Stop Signs	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$64,423.50	<b>Begin Date</b>	11/22/16
<b>Amount Expended for Life to Date</b>	\$205,963.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/21
<b>Current or Outstanding Balance</b>	\$6,011.39	<b>Amount</b>	\$211,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	247 West 35th St.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	Big Apple Visual Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BIG APPLE 2021-23	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase of Bus Stop Signs	<b>Award Date</b>	11/01/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	10/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$15,450.00	<b>Amount</b>	\$15,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	247 West 35th St.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	Billitier Electric, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	BILLITIER 2021-11	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Electric Bus Infrastructure	<b>Award Date</b>	10/07/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,081,300.00	<b>Amount</b>	\$1,081,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	760 Brooks Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	Billitier Electric, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	BILLITIER 018-038	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Install Bus Charging Equipment	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$59,662.46	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$1,060,249.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,060,249.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	760 Brooks Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	Binner-Peters Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment - Lift Parts & service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,804.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	961 Lyell Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>37. Vendor Name</b>	Black & Veatch New York, LLP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	BLACK 017-081	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Construction Administration	<b>Award Date</b>	02/08/18
<b>Amount Expended for Fiscal Year</b>	\$19,299.98	<b>Begin Date</b>	03/20/18
<b>Amount Expended for Life to Date</b>	\$444,516.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$22,346.59	<b>Amount</b>	\$466,863.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	11401 Lamar Ave.		
<b>Address Line 2</b>			
<b>City</b>	OVERLAND PARK		
<b>State</b>	KS		
<b>Postal Code</b>	66211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	Bleier Electric Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Repairs - B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,545.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1747 Hilton Parma Corners Rd.		
<b>Address Line 2</b>			
<b>City</b>	SPENCERPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14559		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	Bonadio & Co. LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	BONADIO 016-047	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Independent Auditing Services	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$83,390.00	<b>Begin Date</b>	11/03/16
<b>Amount Expended for Life to Date</b>	\$474,710.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/02/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$474,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	171 Sully's Trail, Ste 201		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Bonadio & Co. LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	BONADIO 2022-62	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Independent Auditing Services	<b>Award Date</b>	12/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	12/31/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$278,500.00	<b>Amount</b>	\$278,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	171 Sully's Trail, Ste 201		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Bond, Schoeneck & King, PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	BOND 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$250,901.50	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$406,239.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$2,093,760.24	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	P.O. Box 11607		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Boomershine Consulting	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	BOOMERSHINE 019-015D RTS NU NE	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Services - RTS NU	<b>Award Date</b>	04/03/20
<b>Amount Expended for Fiscal Year</b>	\$25,286.50	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$42,165.90	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$19,586.99	<b>Amount</b>	\$61,752.89
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3300 North Ridge Rd.		
<b>Address Line 2</b>	Suite 300		
<b>City</b>	ELLCOTT CITY		
<b>State</b>	MD		
<b>Postal Code</b>	21043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Boomershine Consulting	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	BOOMERSHINE 019-015C LL NU NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Services - Lift Line Non-Union	<b>Award Date</b>	04/02/20
<b>Amount Expended for Fiscal Year</b>	\$3,645.00	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$14,462.25	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$23,175.00	<b>Amount</b>	\$37,637.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3300 North Ridge Rd.		
<b>Address Line 2</b>	Suite 300		
<b>City</b>	ELLCOTT CITY		
<b>State</b>	MD		
<b>Postal Code</b>	21043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Boomershine Consulting	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	BOOMERSHINE 019-015B LL U	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Services - Lift Line Union	<b>Award Date</b>	04/01/20
<b>Amount Expended for Fiscal Year</b>	\$9,967.75	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$22,071.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$3,020.52	<b>Amount</b>	\$25,091.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3300 North Ridge Rd.		
<b>Address Line 2</b>	Suite 300		
<b>City</b>	ELLCOTT CITY		
<b>State</b>	MD		
<b>Postal Code</b>	21043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Boylan Code LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	BOYLAN 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$10,143.51	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$42,601.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$257,398.24	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	145 Culver Rd.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Brasco International, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BRASCO 016-007	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase & Install of Bus Stop	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$171,023.82	<b>Begin Date</b>	03/23/17
<b>Amount Expended for Life to Date</b>	\$1,178,102.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/22
<b>Current or Outstanding Balance</b>	\$1,015,897.27	<b>Amount</b>	\$2,194,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	32400 Industrial Dr.		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	Brasco International, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BRASCO 016-007A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase of Replacement	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$22,373.12	<b>Begin Date</b>	04/13/17
<b>Amount Expended for Life to Date</b>	\$144,596.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/22
<b>Current or Outstanding Balance</b>	\$265,403.77	<b>Amount</b>	\$410,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	32400 Industrial Dr.		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	Brasco International, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BRASCO 2021-29F	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase of Bus Stop Shelters	<b>Award Date</b>	02/03/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	02/28/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/25
<b>Current or Outstanding Balance</b>	\$275,000.00	<b>Amount</b>	\$275,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	32400 Industrial Dr.		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	Brasco International, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BRASCO 2021-29S	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase of Bus Stop Shelters	<b>Award Date</b>	02/03/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	02/28/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	32400 Industrial Dr.		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	Brasco International, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BRASCO 2022-33	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Replacement Glass for Shelters	<b>Award Date</b>	03/01/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	02/28/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/23
<b>Current or Outstanding Balance</b>	\$15,000.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	32400 Industrial Dr.		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	Brenntag North America Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BRENNTAG 018-056B	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Transmission Fluids	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$67,036.05	<b>Begin Date</b>	11/01/18
<b>Amount Expended for Life to Date</b>	\$186,431.76	<b>Renewal Date</b>	10/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$147,315.24	<b>Amount</b>	\$333,747.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	42 Rumsey Road		
<b>Address Line 2</b>			
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	Bridgestone Firestone Tire Co.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	BRIDGESTONE 019-005 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Tires - Revenue Vehicles	<b>Award Date</b>	10/03/19
<b>Amount Expended for Fiscal Year</b>	\$169,786.92	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$434,345.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/24
<b>Current or Outstanding Balance</b>	\$700,122.58	<b>Amount</b>	\$1,134,468.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	70249 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	0249		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	Broadcast 2world, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2109239	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Custom Videos for Customers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,620.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	371 Hoes Lane		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	PISCATAWAY		
<b>State</b>	NJ		
<b>Postal Code</b>	08854		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Brown & Brown	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	BROWN & BROWN 020-025	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Broker Services	<b>Award Date</b>	11/05/20
<b>Amount Expended for Fiscal Year</b>	\$70,000.00	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$70,000.00	<b>Renewal Date</b>	12/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$140,000.00	<b>Amount</b>	\$210,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Brown & Brown (ACE American Insurance)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Directors and Officers Liability - Renew Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,685.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Brown & Brown (ACE American Insurance)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Comercial Cyber and Privacy Liability - Renew Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,666.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Brown & Brown (American Alternative Insurance Corp)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Business Auto - Excess Auto Liability 1st Tier	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$430,682.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Brown & Brown (Federal Insurance Company)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Professional Liability -Renew Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,697.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Brown & Brown (Fidelity and Deposit Co of MD)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Crime Liability - Renew Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,562.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Brown & Brown (Genesis Insurance)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Business Auto - Excess Auto Liability 2nd Tier	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$210,768.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Brown & Brown (Hallmark Specialty Insurance)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Business Auto - Excess Auto Liability 3rd Tier	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$93,393.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Brown & Brown (Hanover Insurance)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commercial Property Insurance - Renew Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$328,927.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	Brown & Brown (Philidelphia Insurance Co)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	General Liability and Excess Liability Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$78,785.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	Brown & Brown (Westchester Fire Insurance)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commercial Fudiciary Bond - Renew Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,331.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>65. Vendor Name</b>	Bruckner, Tillet	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	BRUCKNER-019-030	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Appraisal Services 1875 Dewey	<b>Award Date</b>	05/02/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$1,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Linden Oaks, Suite 130		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14625		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	Buckner and Kourofsky, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	BUCKNER 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$125,000.00	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1 South Washington Street		
<b>Address Line 2</b>	Suite #100		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	By The Number Actuarial Cnsltg	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Financial Report	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9 Forrest Blend Drive		
<b>Address Line 2</b>			
<b>City</b>	TITUSVILLE		
<b>State</b>	NJ		
<b>Postal Code</b>	08560		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	C&S Engineers, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 6817	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Village of Pery Transportation Safety and Access Study	<b>Award Date</b>	03/10/21
<b>Amount Expended for Fiscal Year</b>	\$47,407.00	<b>Begin Date</b>	03/10/21
<b>Amount Expended for Life to Date</b>	\$47,407.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/09/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$47,407.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 64366		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	4366		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	CCS Presentation Systems	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	2108256	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Epsom Projector & Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,481.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	132 Northeastern Blvd.		
<b>Address Line 2</b>			
<b>City</b>	NASHUA		
<b>State</b>	NH		
<b>Postal Code</b>	03062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	CDW Government LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Miscellaneous IT Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$53,690.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 Remittance Dr		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	1515		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	Calm & Sense Comm., LTD	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	CALM 017-079 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Graphic Design & Mass Mailing	<b>Award Date</b>	12/20/17
<b>Amount Expended for Fiscal Year</b>	\$13,514.22	<b>Begin Date</b>	12/20/17
<b>Amount Expended for Life to Date</b>	\$146,862.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/22
<b>Current or Outstanding Balance</b>	\$17,747.98	<b>Amount</b>	\$164,610.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	25 North Washington St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	Canandaigua National Bank (Formerly Genesee Valley Trust)	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	GENESEE VALLEY 016-048	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Investment Advisory Services - Special Portfolio	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$25,348.00	<b>Begin Date</b>	12/06/16
<b>Amount Expended for Life to Date</b>	\$111,420.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/05/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$111,420.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1221 Pittsford Victor Rd		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	Carahsoft Technology Corp.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2109219	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Salesforce SW Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112,401.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road		
<b>Address Line 2</b>	Suite #100		
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	Carahsoft Technology Corp.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2109122	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Kofax License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,366.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road		
<b>Address Line 2</b>	Suite #100		
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	Cargill	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fuel Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,180.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9350 Excelsior Blvd.		
<b>Address Line 2</b>			
<b>City</b>	HOPKINS		
<b>State</b>	MN		
<b>Postal Code</b>	55343		
<b>Plus 4</b>	9434		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	Carisk Intelligent CLH, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	CARISK 2022	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Workers' Comp XML Submission Svcs	<b>Award Date</b>	03/03/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/03/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	03/02/25
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/02/25
<b>Current or Outstanding Balance</b>	\$6,000.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25A Hanover Road		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	FLORHAM PARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07932		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	Cascadia Partners, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 5205	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Genesee-Finger Lakes Scenario Tool	<b>Award Date</b>	04/17/19
<b>Amount Expended for Fiscal Year</b>	\$42,274.00	<b>Begin Date</b>	04/17/19
<b>Amount Expended for Life to Date</b>	\$312,429.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/17/24
<b>Current or Outstanding Balance</b>	\$2,497.00	<b>Amount</b>	\$314,926.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	519 SW Park Ave.		
<b>Address Line 2</b>	Suite 215		
<b>City</b>	PORTLAND		
<b>State</b>	OR		
<b>Postal Code</b>	97205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	Center for Transportation and Environment	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 8553	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Route Charging Feasibility Study	<b>Award Date</b>	12/06/21
<b>Amount Expended for Fiscal Year</b>	\$24,767.00	<b>Begin Date</b>	12/06/21
<b>Amount Expended for Life to Date</b>	\$24,767.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/05/22
<b>Current or Outstanding Balance</b>	\$125,223.00	<b>Amount</b>	\$149,990.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	730 Peachtree Street NE		
<b>Address Line 2</b>	Suite 450		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30308		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	Char Broil Catering	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Catering for Employee Event	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,518.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1395 Island Cottage		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14612		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	Charles Schwab Trust Bank	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pension Investments	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,386,355.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2360 Corporate Circle		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	HENDERSON		
<b>State</b>	NV		
<b>Postal Code</b>	89074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	Cintas Corp, Loc. 411	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ATU Uniforms	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98,905.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 630910		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>	0910		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	Coach & Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Bus Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,052.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 36		
<b>Address Line 2</b>	130 Horizon Park Drive		
<b>City</b>	PENN YAN		
<b>State</b>	NY		
<b>Postal Code</b>	14527		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	Conduent Transport Solution	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Conduent 017-056	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CAD/AVL Integration w/New Voice and Data System	<b>Award Date</b>	06/22/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/26/17
<b>Amount Expended for Life to Date</b>	\$426,406.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$315,351.00	<b>Amount</b>	\$741,757.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$741,757.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	Conduent Transport Solutions	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108556	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Support for ReImagine	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	Conduent Transport Solutions	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	CONDUENT 017-103	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Upgrade Hardware & Software	<b>Award Date</b>	12/07/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/15/18
<b>Amount Expended for Life to Date</b>	\$2,446,637.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$195,843.80	<b>Amount</b>	\$2,642,481.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,642,481.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	Conduent Transport Solutions	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	CONDUENT 017-017 NEW	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CAD/AVL (TIDE) Hardware Mainte	<b>Award Date</b>	06/22/17
<b>Amount Expended for Fiscal Year</b>	\$172,905.31	<b>Begin Date</b>	07/01/17
<b>Amount Expended for Life to Date</b>	\$826,962.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$147,838.69	<b>Amount</b>	\$974,801.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$974,801.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	Conduent Transport Solutions	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	CONDUENT 018-042	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TIDE Software Support Services	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$76,779.75	<b>Begin Date</b>	09/01/18
<b>Amount Expended for Life to Date</b>	\$921,357.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$921,357.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$921,357.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	Conduent Transport Solutions	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	CONDUENT 021-025	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Software Maintenance CAD/AVL	<b>Award Date</b>	08/05/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/22
<b>Current or Outstanding Balance</b>	\$307,119.00	<b>Amount</b>	\$307,119.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$307,119.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	Conway Technology Group, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	XEROX 2021-20	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Maintenance for Xerox Copiers	<b>Award Date</b>	11/01/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$43,437.09	<b>Amount</b>	\$43,437.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Capitol St		
<b>Address Line 2</b>			
<b>City</b>	NASHUA		
<b>State</b>	NH		
<b>Postal Code</b>	03063		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	Cooley Group Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Branded Items	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,866.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	806 Linden Ave. Suite 500		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14625		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	Crane Hogan Structural Sys Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	CRANEHOGAN 04-2021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TC Concrete Fill In	<b>Award Date</b>	08/13/21
<b>Amount Expended for Fiscal Year</b>	\$46,950.00	<b>Begin Date</b>	08/13/21
<b>Amount Expended for Life to Date</b>	\$46,950.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$46,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	3001 Brockport Rd.		
<b>Address Line 2</b>			
<b>City</b>	SPENCERPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14559		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	Creative Bus Sales, Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	CREATIVE TBD	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Agreement - LowFloor Vehicle Seating 6-10 Passenger Buses	<b>Award Date</b>	12/03/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	12/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14740 Ramona Ave		
<b>Address Line 2</b>			
<b>City</b>	CHINO		
<b>State</b>	CA		
<b>Postal Code</b>	91710		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	Creighton Manning Engineering	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2109056	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Chili Ave Shelter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,041.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Winners Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Creighton Manning Engineering	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	1100952	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Nazarateh Shelter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,975.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Winners Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Creighton Manning Engineering	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	CREIGHTON 052-018	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Connection Hubs: Design & CA	<b>Award Date</b>	12/06/18
<b>Amount Expended for Fiscal Year</b>	\$115,558.15	<b>Begin Date</b>	12/20/18
<b>Amount Expended for Life to Date</b>	\$588,023.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,439.29	<b>Amount</b>	\$596,463.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Winners Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	Creighton Manning Engineering	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	CREIGHTON 2021-69	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bus Stop Audit	<b>Award Date</b>	01/03/22
<b>Amount Expended for Fiscal Year</b>	\$2,878.76	<b>Begin Date</b>	01/03/22
<b>Amount Expended for Life to Date</b>	\$2,878.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$74,872.24	<b>Amount</b>	\$77,751.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	2 Winners Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Cummins Northeast	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repairs/Parts to Revenue Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,116.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 845326		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02284		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	CycleHop LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	HOPR 019-050	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bike Share Program	<b>Award Date</b>	03/19/20
<b>Amount Expended for Fiscal Year</b>	\$708,500.00	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$783,820.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$327,180.00	<b>Amount</b>	\$1,111,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1111 Lincoln Rd.		
<b>Address Line 2</b>	Suite 500		
<b>City</b>	MIAMI BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33139		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	D.L. Carr Distributors, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Buildings & Grounds - Miscellaneous Items	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,751.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Fairchild Court Unit 120		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	DNN Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108375	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Software Licesnse	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,871.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 Bovet Rd. Ste 201		
<b>Address Line 2</b>			
<b>City</b>	SAN MATEO		
<b>State</b>	CA		
<b>Postal Code</b>	94402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	Davis Vision Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefits	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,455.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 848383		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75284		
<b>Plus 4</b>	8383		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108547	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	IT Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,128.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108380	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Windows Server License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,504.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2107444	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Office 365 License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$107,468.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Misc. IT Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,992.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108790	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Office 365 License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,652.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.		
<b>Address Line 2</b>	PO Box 643561		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	Diamond Mfg. Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	DIAMOND MFG 019-051 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fare Boxes for CMZ Vehicles	<b>Award Date</b>	12/18/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/18/19
<b>Amount Expended for Life to Date</b>	\$51,320.50	<b>Renewal Date</b>	12/17/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/17/22
<b>Current or Outstanding Balance</b>	\$16,771.90	<b>Amount</b>	\$68,092.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2330 Burlington Street		
<b>Address Line 2</b>			
<b>City</b>	N KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64116		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	Difiore Construction, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	DIFIORE 020-023	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Connect Hubs	<b>Award Date</b>	08/06/20
<b>Amount Expended for Fiscal Year</b>	\$1,011,780.28	<b>Begin Date</b>	08/06/20
<b>Amount Expended for Life to Date</b>	\$1,386,682.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$83,251.47	<b>Amount</b>	\$1,469,934.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 Pool St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Distributed Technology Grp LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	1100950	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Hardware -Laptops	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,769.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	499 South Warren Street		
<b>Address Line 2</b>	Suite 501		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	Dox Electronics, Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	GTC	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,283.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 College Avenue		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	Drive Engineering	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 5903	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Regional Traffic Operations Center Strategic Plan	<b>Award Date</b>	04/20/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/20/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/19/23
<b>Current or Outstanding Balance</b>	\$74,984.00	<b>Amount</b>	\$74,984.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	595 Skippack Pike		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	BLUE BELL		
<b>State</b>	PA		
<b>Postal Code</b>	19422		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	EC4B Engineering, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	1100964	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Livingston Charger Design	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15 Schoen PI, STE 300		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	ECO-COUNTER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	GTC UPWP 5500	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bicycle/Pedestrian Program - counting equipment purchase	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,625.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	604-3981 Saint-Laurent Blvd.		
<b>Address Line 2</b>			
<b>City</b>	Montreal		
<b>State</b>			
<b>Postal Code</b>	H2W 1Y5		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>114. Vendor Name</b>	EPI Printing & Finishing, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Relmagin related printing/Comp Plan Printing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,448.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	30 Bernar Park, Suite 2		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	Eagle Graphics Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Marketing Materials	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,361.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	149 Anderson Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	Eagle Roc Tools LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tools for Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,662.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3896 Dewey Ave. #289		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>117. Vendor Name</b>	Easton Thompson Kasperek	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	EASTON 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$5,482.86	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$39,604.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$85,395.90	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	Shiffrin, LLP		
<b>Address Line 2</b>	16 West Main St		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>118. Vendor Name</b>	Eberl Iron Works, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Barricades	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,765.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	128 Sycamore St.		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	Electronic Data Magnetics	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	EDM 020-046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fare Media	<b>Award Date</b>	04/01/21
<b>Amount Expended for Fiscal Year</b>	\$9,000.00	<b>Begin Date</b>	05/01/21
<b>Amount Expended for Life to Date</b>	\$9,000.00	<b>Renewal Date</b>	04/30/21
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/20/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 1485		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>	1485		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	Electronic Data Magnetics Assignment to EDM Technology	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	EDM 2022-046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fare Media	<b>Award Date</b>	04/01/21
<b>Amount Expended for Fiscal Year</b>	\$15,870.00	<b>Begin Date</b>	09/21/21
<b>Amount Expended for Life to Date</b>	\$15,870.00	<b>Renewal Date</b>	04/30/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/22
<b>Current or Outstanding Balance</b>	\$125,130.00	<b>Amount</b>	\$141,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 1485		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>	1485		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	Electronic Data Magnetics, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	ELECTRONIC DATA 016-013	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fare Media	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/22/16
<b>Amount Expended for Life to Date</b>	\$119,084.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/21
<b>Current or Outstanding Balance</b>	\$161,548.98	<b>Amount</b>	\$280,633.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	210 Old Thomasville Road		
<b>Address Line 2</b>			
<b>City</b>	HIGH POINT		
<b>State</b>	NC		
<b>Postal Code</b>	27260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	Emcor Services Betlem	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	1100946	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Connection Hub	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,962.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	704 Clinton Ave South		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	Emcor Services Betlem	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	BETLEM 014-083	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HVAC Services	<b>Award Date</b>	06/04/15
<b>Amount Expended for Fiscal Year</b>	\$29,761.17	<b>Begin Date</b>	07/01/15
<b>Amount Expended for Life to Date</b>	\$1,020,948.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$195,522.84	<b>Amount</b>	\$1,216,471.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	704 Clinton Ave South		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	Emcor Services Betlem	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	EMCOR 020-036	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HVAC Services	<b>Award Date</b>	03/04/21
<b>Amount Expended for Fiscal Year</b>	\$177,207.59	<b>Begin Date</b>	04/01/21
<b>Amount Expended for Life to Date</b>	\$177,207.59	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$285,882.95	<b>Amount</b>	\$463,090.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	704 Clinton Ave South		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	Emergency Power Sys. LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Backup Generator/ B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,461.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Mile Crossing Blvd		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>126. Vendor Name</b>	Emerling Ford Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Bus Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$125,893.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 South Cascade Dr.		
<b>Address Line 2</b>			
<b>City</b>	SPRINGVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	Emerling Ford Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	EMERLING 021-022	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RTS WYTS Vehicle Maintenance	<b>Award Date</b>	06/04/21
<b>Amount Expended for Fiscal Year</b>	\$74,375.95	<b>Begin Date</b>	07/01/21
<b>Amount Expended for Life to Date</b>	\$74,375.95	<b>Renewal Date</b>	06/30/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$155,624.05	<b>Amount</b>	\$230,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 South Cascade Dr.		
<b>Address Line 2</b>			
<b>City</b>	SPRINGVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>128. Vendor Name</b>	Employee Network, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	EMPLOYEE 016-059	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Assistance Program	<b>Award Date</b>	02/02/17
<b>Amount Expended for Fiscal Year</b>	\$23,391.60	<b>Begin Date</b>	04/13/17
<b>Amount Expended for Life to Date</b>	\$107,626.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$4,957.20	<b>Amount</b>	\$112,584.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Bristol Place		
<b>Address Line 2</b>	4819 Emperor Blvd.		
<b>City</b>	DURHAM		
<b>State</b>	NC		
<b>Postal Code</b>	27703		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	Enterprise Holdings Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	ENTERPRISE 016-090 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Operation of Regional Vanpool	<b>Award Date</b>	06/22/17
<b>Amount Expended for Fiscal Year</b>	\$32,483.87	<b>Begin Date</b>	10/13/17
<b>Amount Expended for Life to Date</b>	\$147,262.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/12/22
<b>Current or Outstanding Balance</b>	\$177,017.57	<b>Amount</b>	\$324,280.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	SNORAC, LLC		
<b>Address Line 2</b>	248 Buell Rd.		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	Excellus	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefits	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,508,169.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 5266		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5266		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	Excelsus Solutions, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Specialty Printing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,003.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300-B Commerce Dr.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	Fastenal	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Misc Parts for Maintenance Vending	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,101.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1286		
<b>Address Line 2</b>			
<b>City</b>	WINONA		
<b>State</b>	MN		
<b>Postal Code</b>	55987		
<b>Plus 4</b>	1286		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	Federal Express	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Shipping Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,717.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 371461		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15250		
<b>Plus 4</b>	7461		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	Fenton Mobility Products Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	FENTON 019-019	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase of High Headroom Vans	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/28/19
<b>Amount Expended for Life to Date</b>	\$1,621,455.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/24
<b>Current or Outstanding Balance</b>	\$44,175.54	<b>Amount</b>	\$1,665,630.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 Center Street		
<b>Address Line 2</b>			
<b>City</b>	RANDOLPH		
<b>State</b>	NY		
<b>Postal Code</b>	14772		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	Filtrec Corp.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Automotive Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,884.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5440 Lockwood Rd.		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	Finger Lakes Castle	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Buildings & Grounds - Miscellaneous Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,194.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	420 St. Paul St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	Finger Lakes Communication Co	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Radio Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,983.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 Clark St.		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	Finger Lakes Glass Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	FL GLASS 2022-33	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Replacement Glass for Shelters	<b>Award Date</b>	03/01/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	02/28/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/23
<b>Current or Outstanding Balance</b>	\$25,000.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4406 State Route 5 & 20		
<b>Address Line 2</b>	Suite 12		
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>139. Vendor Name</b>	Firstlight Fiber	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108678	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Smartnet Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$67,774.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7890 Lehigh Station Crossing		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>140. Vendor Name</b>	Firstlight Fiber	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	FIRST LIGHT 018-022 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Managed Network Services	<b>Award Date</b>	10/04/18
<b>Amount Expended for Fiscal Year</b>	\$125,149.64	<b>Begin Date</b>	01/01/19
<b>Amount Expended for Life to Date</b>	\$309,035.27	<b>Renewal Date</b>	12/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$101,964.73	<b>Amount</b>	\$411,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7890 Lehigh Station Crossing		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	Fisher Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 8621	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Ontario Midland Strategic Plan	<b>Award Date</b>	06/17/19
<b>Amount Expended for Fiscal Year</b>	\$25,928.37	<b>Begin Date</b>	06/17/19
<b>Amount Expended for Life to Date</b>	\$149,295.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$149,295.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	135 Calkins Rd.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>142. Vendor Name</b>	Fleetpride 388 Rochester	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Automotive Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,310.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1437 Scottsville Rd.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	Flycast Partners, Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108330	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Software - TrackIt	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,876.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3637 4th Street North		
<b>Address Line 2</b>	Ste 490		
<b>City</b>	ST PETERSBURG		
<b>State</b>	FL		
<b>Postal Code</b>	33704		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	Forella, Peter S.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2108627	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Workforce Development Trainer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,366.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	126 Kittleberger Pk.		
<b>Address Line 2</b>	Apt. 4		
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	Forella, Peter S.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2108372	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Workforce Development Trainer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	126 Kittleberger Pk.		
<b>Address Line 2</b>	Apt. 4		
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	Frontier	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$75,800.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 20567		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14602		
<b>Plus 4</b>	0567		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	G4S Assignment to Allied Universal Security Svce	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	ALLIED 020-001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Security Guard Services	<b>Award Date</b>	03/19/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/08/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	04/30/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/23
<b>Current or Outstanding Balance</b>	\$1,167,876.00	<b>Amount</b>	\$1,167,876.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	29
<b>Address Line 1</b>	PO Box 277469		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>	7469		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	G4S Secure Solutions(USA) Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G4S 020-001 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Security Guard Services	<b>Award Date</b>	03/19/20
<b>Amount Expended for Fiscal Year</b>	\$617,954.85	<b>Begin Date</b>	05/01/20
<b>Amount Expended for Life to Date</b>	\$1,401,897.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/07/21
<b>Current or Outstanding Balance</b>	\$817,916.35	<b>Amount</b>	\$2,219,814.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	29
<b>Address Line 1</b>	PO Box 277469		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>	7469		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	GAR Associates	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	GAR 019-030 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Task Agreement	<b>Award Date</b>	05/02/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$1,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$29,450.00	<b>Amount</b>	\$31,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5500 Main Street, Suite 347		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>150. Vendor Name</b>	GCOM Software	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	GCOM 015-059 - Maintenance	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CRM Software - Maintenance Support	<b>Award Date</b>	11/05/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/16
<b>Amount Expended for Life to Date</b>	\$162,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$162,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	24 Madison Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	Getac Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	2108383	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hardware Maintenance Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,594.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15495 Sand Canyon Ave #350		
<b>Address Line 2</b>			
<b>City</b>	IRVINE		
<b>State</b>	CA		
<b>Postal Code</b>	92618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	Global Equipment Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Buildings & Grounds Miscellaneous Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,183.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	29833 Network Place		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	1298		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	Global Industrial Services	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	GLOBAL 017-080 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bus Shelter Maintenance	<b>Award Date</b>	11/02/17
<b>Amount Expended for Fiscal Year</b>	\$88,732.45	<b>Begin Date</b>	11/21/17
<b>Amount Expended for Life to Date</b>	\$318,154.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/22
<b>Current or Outstanding Balance</b>	\$92,083.23	<b>Amount</b>	\$410,237.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6800 Jericho Turnpike		
<b>Address Line 2</b>	Suite 102W		
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>154. Vendor Name</b>	Grainger	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Buildings & Grounds Miscellaneous Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,694.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 Mt. Read Blvd		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>	3700		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	Granicus, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Granicus 016-043	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Live Webcasting of RGRTA Public Meetings	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/20/16
<b>Amount Expended for Life to Date</b>	\$13,809.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/21
<b>Current or Outstanding Balance</b>	\$25,556.32	<b>Amount</b>	\$39,365.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 49335		
<b>Address Line 2</b>			
<b>City</b>	SAN JOSE		
<b>State</b>	CA		
<b>Postal Code</b>	95161		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	Graybar Electric Co.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tools for Maintenance/B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,060.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12444 Collections Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>	2444		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	Greater Rochester Chamber	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership & Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,907.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	of Commerce		
<b>Address Line 2</b>	150 State St.		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	Greece Ridge, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	GREECERIDGE 020LA	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Greece Ridge Mall Connection Hubs	<b>Award Date</b>	08/01/20
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	08/01/20
<b>Amount Expended for Life to Date</b>	\$20,001.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/35
<b>Current or Outstanding Balance</b>	\$130,000.00	<b>Amount</b>	\$150,001.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,001.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1265 Scottsville Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	H2H Facility Services, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	H2H 017-034 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bus Shelter Cleaning	<b>Award Date</b>	11/02/17
<b>Amount Expended for Fiscal Year</b>	\$91,453.90	<b>Begin Date</b>	11/27/17
<b>Amount Expended for Life to Date</b>	\$377,195.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/26/22
<b>Current or Outstanding Balance</b>	\$91,634.60	<b>Amount</b>	\$468,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2024 W Henrietta Rd.		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	H2H Facility Services, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	H2H 017-004 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Window Cleaning & High Dusting	<b>Award Date</b>	06/28/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/28/17
<b>Amount Expended for Life to Date</b>	\$6,250.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/22
<b>Current or Outstanding Balance</b>	\$48,071.59	<b>Amount</b>	\$54,321.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2024 W Henrietta Rd.		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	HR Performance Solutions	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Services / Commodities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,576.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	38695 W Seven Mile Rd.		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	LIVONIA		
<b>State</b>	MI		
<b>Postal Code</b>	48152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	HR Works, Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Services / Commodities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56,699.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Willow Brook Office Park		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	Hardware & Fastening Solutions	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Parts for Maintennace/B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,344.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	389 Lomard St		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	Harmco Fastner Co.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tools for Maintenance/B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,242.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	428 State St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14608		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	Harris Beach PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	HARRIS BEACH 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$242,484.30	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$1,443,567.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$3,205,014.59	<b>Amount</b>	\$4,648,581.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	99 Garnsey Rd.		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	Hartford Insurance	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefits	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$361,241.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Group Benefits Division		
<b>Address Line 2</b>	P.O. Box 783690		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>	3690		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>167. Vendor Name</b>	Henrietta Building Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Facility Keys/Cores and Building Materials	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,387.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Riverton Way		
<b>Address Line 2</b>			
<b>City</b>	WEST HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14586		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>168. Vendor Name</b>	Heritage Crystal Clean LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hazardous/Non Hazardous Material Disposal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,993.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13621 Collections Center Dr.		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>	0136		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	Heritage Crystal Clean, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	HERITAGE 016-076	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Disposal of Used Paint Booth Filters	<b>Award Date</b>	02/02/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/17
<b>Amount Expended for Life to Date</b>	\$18,463.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/22
<b>Current or Outstanding Balance</b>	\$22,433.39	<b>Amount</b>	\$40,897.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13621 Collections Center		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>170. Vendor Name</b>	Hewlett Packard Enterprise	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	IT Server Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,654.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 101032		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30392		
<b>Plus 4</b>	1032		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	High Line Software, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	2109111	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Support HRIS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$53,391.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Continental Blvd		
<b>Address Line 2</b>	Suite 565		
<b>City</b>	EL SEGUNDO		
<b>State</b>	CA		
<b>Postal Code</b>	90245		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>172. Vendor Name</b>	Highland Planning LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	HIGHLAND 019-055	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Ambassadors for ReImagine	<b>Award Date</b>	11/07/19
<b>Amount Expended for Fiscal Year</b>	\$141,118.75	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$171,230.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$1,750.00	<b>Amount</b>	\$172,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	17 Mulberry Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	Home Depot	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Parts for Maintennace/B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,412.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 183175		
<b>Address Line 2</b>			
<b>City</b>	COLUMBUS		
<b>State</b>	OH		
<b>Postal Code</b>	43218		
<b>Plus 4</b>	3175		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	Howe, William	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Workforce Development Trainer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,875.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	73 Main St.		
<b>Address Line 2</b>	PO Box 344		
<b>City</b>	DANSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14437		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>175. Vendor Name</b>	ID Wholesaler	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee ID Blanks and accessories	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,350.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1501 NW 163 St.		
<b>Address Line 2</b>			
<b>City</b>	MIAMI		
<b>State</b>	FL		
<b>Postal Code</b>	33169		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	Imperial College Projects LTD	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ABBG Membership Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Accounting Dep 2nd Floor		
<b>Address Line 2</b>	58 Prince's Gate Exhibition Rd		
<b>City</b>	London		
<b>State</b>			
<b>Postal Code</b>	SW7 2PG		
<b>Plus 4</b>			
<b>Province/Region</b>	UK		
<b>Country</b>	Other		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>177. Vendor Name</b>	Imprintable Solutions, Ink	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Specialty Printing - Branded Items	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,203.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 College Avenue, Suite 130		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	Imprintable Solutions, Ink	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	2109046	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Driver Appreciation Gifts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,643.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 College Avenue, Suite 130		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	Infor (US), Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108684	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$81,846.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NW 7418: PO Box 1450		
<b>Address Line 2</b>			
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55485		
<b>Plus 4</b>	7418		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	Ingalls Planning & Design	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 7706	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	West Webster Hamlet Revitalization Plan	<b>Award Date</b>	02/09/22
<b>Amount Expended for Fiscal Year</b>	\$8,322.00	<b>Begin Date</b>	02/09/22
<b>Amount Expended for Life to Date</b>	\$8,322.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/08/23
<b>Current or Outstanding Balance</b>	\$91,678.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	Box Factory,Suite 140		
<b>Address Line 2</b>	6 North Main Street		
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	Inrix, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 7121	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Travel Time Data Collection Program	<b>Award Date</b>	05/24/21
<b>Amount Expended for Fiscal Year</b>	\$44,000.00	<b>Begin Date</b>	05/24/21
<b>Amount Expended for Life to Date</b>	\$44,000.00	<b>Renewal Date</b>	05/23/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/23/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$44,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10210 Ne Points Dr.		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	KIRKLAND		
<b>State</b>	WA		
<b>Postal Code</b>	98033		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	Integrated Marketing Srvcs Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	IMS 020-047 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Regional Bus Passes	<b>Award Date</b>	02/01/21
<b>Amount Expended for Fiscal Year</b>	\$3,314.70	<b>Begin Date</b>	02/01/21
<b>Amount Expended for Life to Date</b>	\$3,923.40	<b>Renewal Date</b>	01/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/23
<b>Current or Outstanding Balance</b>	\$9,076.60	<b>Amount</b>	\$13,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4682 Crossroads Park Dr.		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	Interstate Battery System	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Batteries for Revenue Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,665.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	of Rochester		
<b>Address Line 2</b>	391 Clay Rd.		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	Intivity Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Furniture & Accessories	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,772.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 Despatch Dr.		
<b>Address Line 2</b>	Suite 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	Intricity, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	INTRICITY 014-141	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Data Warehouse/Business Intel.	<b>Award Date</b>	09/01/16
<b>Amount Expended for Fiscal Year</b>	\$216,047.50	<b>Begin Date</b>	09/27/16
<b>Amount Expended for Life to Date</b>	\$1,341,825.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/21
<b>Current or Outstanding Balance</b>	\$129,122.73	<b>Amount</b>	\$1,470,948.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1802 State Rt. 31N		
<b>Address Line 2</b>	#150		
<b>City</b>	CLINTON		
<b>State</b>	NJ		
<b>Postal Code</b>	08809		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	Iron Mountain	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	IRON MOUNTAIN 016-031	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Secure Document Storage	<b>Award Date</b>	02/02/17
<b>Amount Expended for Fiscal Year</b>	\$21,885.32	<b>Begin Date</b>	05/31/17
<b>Amount Expended for Life to Date</b>	\$81,833.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$16,166.71	<b>Amount</b>	\$98,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 27128		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	7128		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	Irondequoit Plaza Associates	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	IRONDEQUOITPLAZA 2020	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Connection Hub License Fee	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$14,932.00	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$14,932.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/35
<b>Current or Outstanding Balance</b>	\$195,068.00	<b>Amount</b>	\$210,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$210,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	400 Andrews Street		
<b>Address Line 2</b>	Suite 500		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>188. Vendor Name</b>	Island Tech Services, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	ISLAND TECH 016-061 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Data Communications System	<b>Award Date</b>	03/02/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/06/17
<b>Amount Expended for Life to Date</b>	\$1,504,224.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/05/22
<b>Current or Outstanding Balance</b>	\$60,164.00	<b>Amount</b>	\$1,564,388.43
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	980 S 2ND Street		
<b>Address Line 2</b>			
<b>City</b>	RONKONKOMA		
<b>State</b>	NY		
<b>Postal Code</b>	11779		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>189. Vendor Name</b>	JC Ehrlich	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Exterminator	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,082.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 740608		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45274		
<b>Plus 4</b>	0608		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>190. Vendor Name</b>	Jefferson Solutions, Inc	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	JEFFERSON 019-015 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Services: OPEB	<b>Award Date</b>	04/01/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$5,720.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$9,720.00	<b>Amount</b>	\$15,440.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Brittany Oaks		
<b>Address Line 2</b>			
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	Johnson Controls	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	2108721	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Security Camera	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,519.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JP Morgan Chase Bank-Dallas		
<b>Address Line 2</b>	P.O. Box 730068		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>192. Vendor Name</b>	Johnson Controls	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	2109047	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	System Maintenance/Upgrades - HVAC controls hardware and software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,307.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JP Morgan Chase Bank-Dallas		
<b>Address Line 2</b>	P.O. Box 730068		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>193. Vendor Name</b>	Johnson Controls	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	2108700	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	System Maintenance/Upgrades - HVAC controls hardware and software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,389.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JP Morgan Chase Bank-Dallas		
<b>Address Line 2</b>	P.O. Box 730068		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>194. Vendor Name</b>	Johnson Controls	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Miscellaneous HVAC work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,484.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JP Morgan Chase Bank-Dallas		
<b>Address Line 2</b>	P.O. Box 730068		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	Johnson Controls	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	2108084	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Preventative Maintenance of HVAC Controls	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,368.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JP Morgan Chase Bank-Dallas		
<b>Address Line 2</b>	P.O. Box 730068		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>196. Vendor Name</b>	Johnson Controls	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	1100685	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	System Maintenance/Upgrades - HVAC controls hardware and software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,058.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JP Morgan Chase Bank-Dallas		
<b>Address Line 2</b>	P.O. Box 730068		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	Johnson Controls	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	2108079	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	System Maintenance/Upgrades - HVAC controls hardware and software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,265.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JP Morgan Chase Bank-Dallas		
<b>Address Line 2</b>	P.O. Box 730068		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	Johnson Controls LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Miscellaneous Serveillance Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,735.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Fire Protection		
<b>Address Line 2</b>	Dept Ch 10320		
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60055		
<b>Plus 4</b>	0320		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	Johnson Controls LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	2109198	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EMS Sprinkler Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,373.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Fire Protection		
<b>Address Line 2</b>	Dept Ch 10320		
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60055		
<b>Plus 4</b>	0320		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	Johnson Controls LP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	2108540	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Security Camera Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,150.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Fire Protection		
<b>Address Line 2</b>	Dept Ch 10320		
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60055		
<b>Plus 4</b>	0320		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	Kelley Bros, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	1100855	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADA Doors & Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,011.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	317 E Brighton Ave		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	Kepner Equipment	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Shop Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,860.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2365 Firehall Rd.		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	Kimball Midwest	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Shop Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,120.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Department L-2780		
<b>Address Line 2</b>			
<b>City</b>	COLUMBUS		
<b>State</b>	OH		
<b>Postal Code</b>	43260		
<b>Plus 4</b>	2780		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	Kinsey & Kinsey, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	KINSEY 019-023 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Lawson Phase II	<b>Award Date</b>	11/07/19
<b>Amount Expended for Fiscal Year</b>	\$73,754.30	<b>Begin Date</b>	04/14/20
<b>Amount Expended for Life to Date</b>	\$324,187.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,807.50	<b>Amount</b>	\$325,995.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	26 N. Park Blvd.		
<b>Address Line 2</b>			
<b>City</b>	GLEN ELLYN		
<b>State</b>	IL		
<b>Postal Code</b>	60137		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	Kleehammer Communications, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	KLEEHAMMER 018-046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Creative Marketing Services	<b>Award Date</b>	02/07/19
<b>Amount Expended for Fiscal Year</b>	\$9,010.00	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$373,073.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$126,926.50	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	72 Cascade Dr.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	Knauf Shaw LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	KNAUF 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$112.50	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$26,845.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$348,155.00	<b>Amount</b>	\$375,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1400 Crossroads Building		
<b>Address Line 2</b>	2 State St.		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	Kone Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	2106203	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Elevator Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,805.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6082		
<b>Address Line 2</b>	PO Box 7247		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19170		
<b>Plus 4</b>	6082		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	L&O Mechanical Contractors	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Contracted Labor - B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,512.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	835 Quaker Rd.		
<b>Address Line 2</b>			
<b>City</b>	MACEDON		
<b>State</b>	NY		
<b>Postal Code</b>	14502		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	LGS Group Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Bus Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,875.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	930 Tahoe Blvd., Ste 802-353		
<b>Address Line 2</b>			
<b>City</b>	INCLINE VILLAGE		
<b>State</b>	NV		
<b>Postal Code</b>	89451		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	LaBella Associates, DPC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	LABELLA 006-2021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Services for RTS Access	<b>Award Date</b>	08/05/21
<b>Amount Expended for Fiscal Year</b>	\$141,445.35	<b>Begin Date</b>	08/23/21
<b>Amount Expended for Life to Date</b>	\$141,445.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/22/22
<b>Current or Outstanding Balance</b>	\$127,683.65	<b>Amount</b>	\$269,129.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	300 State Street, Suite 201		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	Labella Associates, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 6818	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Victor Street Connectivity and Access Plan	<b>Award Date</b>	08/09/21
<b>Amount Expended for Fiscal Year</b>	\$38,340.00	<b>Begin Date</b>	08/09/21
<b>Amount Expended for Life to Date</b>	\$38,340.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/08/22
<b>Current or Outstanding Balance</b>	\$46,577.00	<b>Amount</b>	\$84,917.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	299 State St.		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14613		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	Labella Associates, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 6815	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Waterloo Circulation, Accessibility, and Parking Study	<b>Award Date</b>	10/19/20
<b>Amount Expended for Fiscal Year</b>	\$53,111.70	<b>Begin Date</b>	10/19/20
<b>Amount Expended for Life to Date</b>	\$59,660.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/18/21
<b>Current or Outstanding Balance</b>	\$170.00	<b>Amount</b>	\$59,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 State St.		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	Labella Associates, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 7705	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Beh Industrial Park - Traffic Optimization Study	<b>Award Date</b>	03/10/21
<b>Amount Expended for Fiscal Year</b>	\$54,928.00	<b>Begin Date</b>	03/10/21
<b>Amount Expended for Life to Date</b>	\$54,928.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/09/22
<b>Current or Outstanding Balance</b>	\$4,868.00	<b>Amount</b>	\$59,796.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 State St.		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	Lakeside Roofing	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Road Salt	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,434.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	& Siding Materials, INC		
<b>Address Line 2</b>	6296 Lakeside Rd		
<b>City</b>	ONTARIO		
<b>State</b>	NY		
<b>Postal Code</b>	14519		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>215. Vendor Name</b>	Landis, Evans & Partners Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC Task 6240	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Vulnerable Users Safety Assessment Program	<b>Award Date</b>	10/12/17
<b>Amount Expended for Fiscal Year</b>	\$15,262.00	<b>Begin Date</b>	10/12/17
<b>Amount Expended for Life to Date</b>	\$150,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18115 US Highway 41 N		
<b>Address Line 2</b>	Suite 600		
<b>City</b>	LUTZ		
<b>State</b>	FL		
<b>Postal Code</b>	33549		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>216. Vendor Name</b>	Law Office Of Mark A. Young	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	YOUNG 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$18,581.04	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$86,796.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$38,203.40	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	Times Square Bldg.		
<b>Address Line 2</b>	45 Exchange Blvd. Suite 802		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	Law Offices of Melissa A. Day	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	MELISSA DAY 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$34,841.65	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$106,777.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$393,222.66	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	636 North French Rd.		
<b>Address Line 2</b>	Suite 3		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>	1900		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	Leadership Logic LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Administrative Training Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,975.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Saginow Drive-Suite 100		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	Leonard Bus Sales, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Bus Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,924.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7150 Apple Tree Ave.		
<b>Address Line 2</b>			
<b>City</b>	BERGEN		
<b>State</b>	NY		
<b>Postal Code</b>	14416		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	Level 7 Market Research, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	LEVEL 7 018-009 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Market Research Service	<b>Award Date</b>	02/07/19
<b>Amount Expended for Fiscal Year</b>	\$89,849.48	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$241,310.98	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$142,389.02	<b>Amount</b>	\$383,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	10 East Main Street, Suite 204		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	Level Five Associates Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Administrative Training Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,669.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 N. Wickham Rd		
<b>Address Line 2</b>	Sute 130 #143		
<b>City</b>	MELBOURNE		
<b>State</b>	FL		
<b>Postal Code</b>	32940		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	Level Five Associates Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	LEVELFIVE 2021-80	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Mgmt Training & Leadership Dev	<b>Award Date</b>	12/01/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	11/30/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/22
<b>Current or Outstanding Balance</b>	\$24,999.00	<b>Amount</b>	\$24,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6300 N. Wickham Rd		
<b>Address Line 2</b>	Sute 130 #143		
<b>City</b>	MELBOURNE		
<b>State</b>	FL		
<b>Postal Code</b>	32940		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	Lifetime Benefit Solutions	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefits	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38,810.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dept 116039		
<b>Address Line 2</b>	PO Box 5211		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	Loomis	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	LOOMIS 016-012	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Armored Truck Services	<b>Award Date</b>	11/03/16
<b>Amount Expended for Fiscal Year</b>	\$120,798.06	<b>Begin Date</b>	12/20/16
<b>Amount Expended for Life to Date</b>	\$771,447.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/21
<b>Current or Outstanding Balance</b>	\$197,873.14	<b>Amount</b>	\$969,320.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	65 Vantage Point Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	Loomis	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	LOOMIS 2021-22	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Armored Truck Services	<b>Award Date</b>	11/04/21
<b>Amount Expended for Fiscal Year</b>	\$28,082.23	<b>Begin Date</b>	12/01/21
<b>Amount Expended for Life to Date</b>	\$28,082.23	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$196,917.77	<b>Amount</b>	\$225,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	65 Vantage Point Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	Lu Engineers	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2108604	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Environmental Testing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,136.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	339 East Ave., Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>227. Vendor Name</b>	Lu Engineers	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	1100823	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Connection Hub - Environmental Testing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,439.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	339 East Ave., Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>228. Vendor Name</b>	Lu Engineers	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Environmental Testing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,163.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	339 East Ave., Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	Lu Engineers	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	LU ENGINEERS 98-2022	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Environmental Consulting Svc	<b>Award Date</b>	03/01/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	02/28/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/23
<b>Current or Outstanding Balance</b>	\$53,873.00	<b>Amount</b>	\$53,873.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	339 East Ave., Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	Luminator Technology Group,Inc	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Electronic Signs - Vehicle and TC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,698.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	900 Klein Rd.		
<b>Address Line 2</b>			
<b>City</b>	PLANO		
<b>State</b>	TX		
<b>Postal Code</b>	75074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	M & T Bank	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	M&T Depository Accounts and Enhanced Banking Service Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$40,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 22900		
<b>Address Line 2</b>	255 East Ave. 3rd Floor		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	9964		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	M & T Bank Credit Card	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Purchases - Amazon	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,712.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 22900		
<b>Address Line 2</b>	255 East Ave		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	9964		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	M & T Bank Credit Card - Delta Airlines	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Travel Expenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,805.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 22900		
<b>Address Line 2</b>	255 East Ave		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	9964		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	M & T Bank Credit Card - EON Applications, Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software for Human Resources	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,466.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 22900		
<b>Address Line 2</b>	255 East Ave		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	9964		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	M & T Bank Credit Card - Fairfield Inn & Suites	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Travel Expenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,397.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 22900		
<b>Address Line 2</b>	255 East Ave		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	9964		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	M & T Bank Credit Card - Holiday Inn	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Travel Expenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,368.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 22900		
<b>Address Line 2</b>	255 East Ave		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	9964		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	M & T Bank Credit Card - IFEBP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership Fees - International Foundation of Employee Benefit Plans	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,435.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 22900		
<b>Address Line 2</b>	255 East Ave		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	9964		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	MAC Tools -Dennis N George	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tools for Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,974.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3139 Smith Rd		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>239. Vendor Name</b>	MHC Software, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Lawson Custom Forms	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,719.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1749		
<b>Address Line 2</b>			
<b>City</b>	BURNSVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55337		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>240. Vendor Name</b>	MTX B2B Solutions, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	MTX 2021-2	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CRM System	<b>Award Date</b>	09/02/21
<b>Amount Expended for Fiscal Year</b>	\$49,500.00	<b>Begin Date</b>	10/01/21
<b>Amount Expended for Life to Date</b>	\$49,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/26
<b>Current or Outstanding Balance</b>	\$198,000.00	<b>Amount</b>	\$247,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1450 Western Avenue, Suite 304		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	MVP Health Care	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefits	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$861,562.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GPO Box 26864		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	6864		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	Madeline's Catering	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Catering for Events and Meetings	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,553.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	565 Blossom Rd. Suite L		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14610		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>243. Vendor Name</b>	Mallaber, David G	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2108374	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Workforce Development Trainer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,055.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Beatty Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14612		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	Malwarebytes	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2107331	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Security Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3979 Freedom Circle 12th Floor		
<b>Address Line 2</b>			
<b>City</b>	SANTA CLARA		
<b>State</b>	CA		
<b>Postal Code</b>	95054		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>245. Vendor Name</b>	Mancon	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	MANCON 019-013 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Annual Admin Costs	<b>Award Date</b>	05/07/20
<b>Amount Expended for Fiscal Year</b>	\$3,840,527.29	<b>Begin Date</b>	08/01/20
<b>Amount Expended for Life to Date</b>	\$6,273,513.56	<b>Renewal Date</b>	07/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/23
<b>Current or Outstanding Balance</b>	\$7,879,458.44	<b>Amount</b>	\$14,152,972.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1961 Diamond Springs Road		
<b>Address Line 2</b>			
<b>City</b>	VIRGINIA BEACH		
<b>State</b>	VA		
<b>Postal Code</b>	23455		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	Manning & Napier Advisors, Inc	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Financial Consulting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$510,428.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 925 , AR Dept		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	Masabi LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	MASABI 017-050 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fare Technology Upgrade	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$185,893.09	<b>Begin Date</b>	01/01/19
<b>Amount Expended for Life to Date</b>	\$2,377,837.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$612,952.65	<b>Amount</b>	\$2,990,789.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1330 Avenue of th Americas		
<b>Address Line 2</b>	Suite 23A		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	Massage Therapy Works	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Benefit - Event	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	122-4 Deerpark Lane		
<b>Address Line 2</b>			
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	Meyer Laboratory, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Floor Cleaning Solvents	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,702.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2401 West Jefferson		
<b>Address Line 2</b>			
<b>City</b>	BLUE SPRINGS		
<b>State</b>	MO		
<b>Postal Code</b>	64015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Michael B. Snyder PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	SNYDER 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$18,820.92	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$66,587.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$58,412.58	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	8622 Caminito Primavera		
<b>Address Line 2</b>			
<b>City</b>	LA JOLLA		
<b>State</b>	CA		
<b>Postal Code</b>	92037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	Minuteman Press	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Printing Services - Paratransit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,724.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1577 Ridge Rd. West		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	Mohawk Lifts LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1100899	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Equipment - Tire Changer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,030.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	65 Vrooman Ave.		
<b>Address Line 2</b>	PO Box 110		
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>253. Vendor Name</b>	Mohawk Lifts, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1100960	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Equiptment - Alignment Machine	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,109.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	65 Vrooman Ave.		
<b>Address Line 2</b>	PO Box 110		
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>254. Vendor Name</b>	Mohawk Lifts, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1100972	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Equiptment - Alignment Machine	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,290.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	65 Vrooman Ave.		
<b>Address Line 2</b>	PO Box 110		
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>255. Vendor Name</b>	Monroe Community College	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Services / Commodities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$75,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 E. Henrietta Rd.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>256. Vendor Name</b>	My City Bikes LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC Task 5500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Greater Rochester Bicycling Map 2020 Update	<b>Award Date</b>	04/30/20
<b>Amount Expended for Fiscal Year</b>	\$531.56	<b>Begin Date</b>	04/30/20
<b>Amount Expended for Life to Date</b>	\$28,566.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/29/21
<b>Current or Outstanding Balance</b>	\$193.44	<b>Amount</b>	\$28,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	970 W. Broadway		
<b>Address Line 2</b>	Suite E349		
<b>City</b>	JACKSON		
<b>State</b>	WY		
<b>Postal Code</b>	83001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>257. Vendor Name</b>	NOCO Energy Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	NOCO 2021-01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Diesel Fuel for RTS Monroe	<b>Award Date</b>	08/05/21
<b>Amount Expended for Fiscal Year</b>	\$1,169,174.71	<b>Begin Date</b>	09/01/21
<b>Amount Expended for Life to Date</b>	\$1,169,174.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/26
<b>Current or Outstanding Balance</b>	\$10,080,825.29	<b>Amount</b>	\$11,250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 5211		
<b>Address Line 2</b>	Dept.# 116218		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>258. Vendor Name</b>	NOCO Energy Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	NOCO 016-009	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Diesel Fuel for RTS Monroe	<b>Award Date</b>	09/10/20
<b>Amount Expended for Fiscal Year</b>	\$1,504,974.44	<b>Begin Date</b>	09/29/20
<b>Amount Expended for Life to Date</b>	\$2,313,849.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/21
<b>Current or Outstanding Balance</b>	\$1,226,306.44	<b>Amount</b>	\$3,540,156.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 5211		
<b>Address Line 2</b>	Dept.# 116218		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>259. Vendor Name</b>	NYE Automotive Group, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1100937	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Road Supervisor Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$155,405.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1479 Genesee St.		
<b>Address Line 2</b>			
<b>City</b>	ONEIDA		
<b>State</b>	NY		
<b>Postal Code</b>	13421		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>260. Vendor Name</b>	NYS Industries for Disabled	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	NYS INDUSTRIES 016-041	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Janitorial Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$782,732.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 Columbia Circle Dr.		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	NYS Industries for Disabled	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Facility Services/Shredding	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,159.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 Columbia Circle Dr.		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	NYSEG	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,270.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 847812		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02284		
<b>Plus 4</b>	7812		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	NYSPSP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	2109034	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts for Revenue Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	136 State St., 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>264. Vendor Name</b>	NYSPSP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	2108549	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts for Revenue Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	136 State St., 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>265. Vendor Name</b>	NYSPSP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	2108719	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts for Revenue Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,375.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	136 State St., 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>266. Vendor Name</b>	NYSPSP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts for Revenue Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,550.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	136 State St., 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>267. Vendor Name</b>	NYSPSP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	2108885	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Parts for Revenue Vehicles	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	136 State St., 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>268. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,353.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 11742		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>	4742		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>269. Vendor Name</b>	Navex Global	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	NAVEX 2022-116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Policy Manager	<b>Award Date</b>	03/30/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/30/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/27
<b>Current or Outstanding Balance</b>	\$28,541.50	<b>Amount</b>	\$28,541.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6000 Meadows Rd., Ste 200		
<b>Address Line 2</b>			
<b>City</b>	LAKE OSWEGO		
<b>State</b>	OR		
<b>Postal Code</b>	97035		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>270. Vendor Name</b>	Networks 2000, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	2108822	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Harware Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,468.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	910 Grand Ave STE 208		
<b>Address Line 2</b>			
<b>City</b>	SAN DIEGO		
<b>State</b>	CA		
<b>Postal Code</b>	92109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>271. Vendor Name</b>	New Flyer Industries Ltd.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	NEW FLYER 018-020 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Agreement	<b>Award Date</b>	12/06/18
<b>Amount Expended for Fiscal Year</b>	\$527,687.28	<b>Begin Date</b>	04/26/19
<b>Amount Expended for Life to Date</b>	\$527,687.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/25/24
<b>Current or Outstanding Balance</b>	\$17,830,889.32	<b>Amount</b>	\$18,358,576.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	711 Kernaghan Ave.		
<b>Address Line 2</b>			
<b>City</b>	Winnipeg		
<b>State</b>			
<b>Postal Code</b>	R2C 3T4		
<b>Plus 4</b>			
<b>Province/Region</b>	MB		
<b>Country</b>	Other		



Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>272. Vendor Name</b>	New Horizons Computer Learning	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Training for Employees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,868.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3535 Winton Place		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>273. Vendor Name</b>	New York Blood Pressure	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2108482	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,728.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1355 Pittsford Mendon Road		
<b>Address Line 2</b>	Po Box 471		
<b>City</b>	MENDON		
<b>State</b>	NY		
<b>Postal Code</b>	14506		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>274. Vendor Name</b>	New York Public Transit Assoc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,875.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	136 Everett Rd.		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>275. Vendor Name</b>	Nolan's Rental Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Events	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,084.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Sovran Dr.		
<b>Address Line 2</b>			
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>276. Vendor Name</b>	Nova Bus	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	NOVA 017-019A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	40' Diesel Buses	<b>Award Date</b>	02/03/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/23
<b>Current or Outstanding Balance</b>	\$19,092,959.82	<b>Amount</b>	\$19,092,959.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 Banker Road		
<b>Address Line 2</b>			
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>277. Vendor Name</b>	O'Donnell & Associates	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	O'DONNELL 2021-82	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYS Lobbying Services	<b>Award Date</b>	12/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	12/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$90,000.00	<b>Amount</b>	\$90,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	707 Potomac Ave		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>278. Vendor Name</b>	Ontario ARC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	FLBS 2020	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Joint Service Agreement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3071 County Complex Dr.		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>279. Vendor Name</b>	Ostroff Associates	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	OSTROFF 2021-82	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYS Lobbying Services	<b>Award Date</b>	12/02/21
<b>Amount Expended for Fiscal Year</b>	\$5,100.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$5,100.00	<b>Renewal Date</b>	12/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$54,900.00	<b>Amount</b>	\$60,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	150 State St		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>280. Vendor Name</b>	PKA Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	1100920	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	IT Hardware -Laptops	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,764.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Paragon Drive		
<b>Address Line 2</b>	Suite 205		
<b>City</b>	MONTVALE		
<b>State</b>	NJ		
<b>Postal Code</b>	07645		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>281. Vendor Name</b>	Passero Associates	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PASSERO 013-088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Engineering Task Order	<b>Award Date</b>	03/06/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/13/14
<b>Amount Expended for Life to Date</b>	\$369,489.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$73,801.02	<b>Amount</b>	\$443,291.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	242 W. Main St.		
<b>Address Line 2</b>	Suite 100		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>282. Vendor Name</b>	Passero Associates	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PASSERO 003-2021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RTS Seneca Design and CA Serv	<b>Award Date</b>	08/05/21
<b>Amount Expended for Fiscal Year</b>	\$24,872.50	<b>Begin Date</b>	08/23/21
<b>Amount Expended for Life to Date</b>	\$24,872.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$379,744.50	<b>Amount</b>	\$404,617.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	242 W. Main St.		
<b>Address Line 2</b>	Suite 100		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>283. Vendor Name</b>	Passero Associates	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PASSERO 021-001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Services for RTS Wayne	<b>Award Date</b>	06/24/21
<b>Amount Expended for Fiscal Year</b>	\$6,922.42	<b>Begin Date</b>	09/12/21
<b>Amount Expended for Life to Date</b>	\$6,922.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$129,049.58	<b>Amount</b>	\$135,972.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	242 W. Main St.		
<b>Address Line 2</b>	Suite 100		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>284. Vendor Name</b>	Payscale, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HR Salary Data & Consulting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,451.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 Cherry St., Suite 96140		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>285. Vendor Name</b>	Pestech Exterminating, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3105231	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Birdnetting for Access Garage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 391		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	NY		
<b>Postal Code</b>	12754		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>286. Vendor Name</b>	Phoenix Graphics	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PHOENIX 019-025 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bus Timetables & Bus Route Map	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$93,910.63	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$272,512.38	<b>Renewal Date</b>	06/30/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$287,487.62	<b>Amount</b>	\$560,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1525 Emerson St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>287. Vendor Name</b>	Pitney Bowes	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Equipment - Mail Machine	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,109.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 371896		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15250		
<b>Plus 4</b>	7896		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>288. Vendor Name</b>	PocketMaps	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Route Maps	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,665.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 West Bryan Street, STE 170		
<b>Address Line 2</b>			
<b>City</b>	SAVANNAH		
<b>State</b>	GA		
<b>Postal Code</b>	31401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>289. Vendor Name</b>	Polmanteers Sales & Service	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vehicle Towing and Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,778.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	691 Addison Road-Corp. Office		
<b>Address Line 2</b>			
<b>City</b>	PAINTED POST		
<b>State</b>	NY		
<b>Postal Code</b>	14870		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>290. Vendor Name</b>	Polmanteers Sales & Service	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	POLMANTEERS 016-004	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Vehicle Maintenance	<b>Award Date</b>	09/01/16
<b>Amount Expended for Fiscal Year</b>	\$93,950.20	<b>Begin Date</b>	10/10/16
<b>Amount Expended for Life to Date</b>	\$650,860.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/12/21
<b>Current or Outstanding Balance</b>	\$345,139.91	<b>Amount</b>	\$996,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	691 Addison Road-Corp. Office		
<b>Address Line 2</b>			
<b>City</b>	PAINTED POST		
<b>State</b>	NY		
<b>Postal Code</b>	14870		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>291. Vendor Name</b>	Polmanteers Sales & Service	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	POLMANTEERS 2021-76	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RTS Livingston Vehicle Mainten	<b>Award Date</b>	10/07/21
<b>Amount Expended for Fiscal Year</b>	\$80,646.80	<b>Begin Date</b>	10/01/21
<b>Amount Expended for Life to Date</b>	\$80,646.80	<b>Renewal Date</b>	09/30/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$100,653.20	<b>Amount</b>	\$181,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	691 Addison Road-Corp. Office		
<b>Address Line 2</b>			
<b>City</b>	PAINTED POST		
<b>State</b>	NY		
<b>Postal Code</b>	14870		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>292. Vendor Name</b>	Popli Consulting Eng. & Survey	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	POPLI 019-021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RTS Advanced Env Svc Bldg	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$14,582.13	<b>Begin Date</b>	07/22/19
<b>Amount Expended for Life to Date</b>	\$529,045.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,324.08	<b>Amount</b>	\$535,370.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	555 Penbrooke Dr.		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>293. Vendor Name</b>	Precision Constructor Corp	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PRECISION 2021-77	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Install of Concrete Pads	<b>Award Date</b>	03/01/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	02/28/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/23
<b>Current or Outstanding Balance</b>	\$39,800.00	<b>Amount</b>	\$39,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	595 Blossom Rd. Suite 309		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14610		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>294. Vendor Name</b>	Precision Constructor Corp.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PRECISION 016-033	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Installation of Concrete Pads	<b>Award Date</b>	08/04/16
<b>Amount Expended for Fiscal Year</b>	\$9,042.14	<b>Begin Date</b>	09/08/16
<b>Amount Expended for Life to Date</b>	\$23,668.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/07/21
<b>Current or Outstanding Balance</b>	\$124,520.61	<b>Amount</b>	\$148,189.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	174 Colvin St.		
<b>Address Line 2</b>	Suite #1		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>295. Vendor Name</b>	Presentation Concepts Corp	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	1100908	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Digital Signage Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80,718.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6517 Basile Rowe		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>296. Vendor Name</b>	Procomm Systems Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PROCOMM 2021-85	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Removal of Tower at Access	<b>Award Date</b>	01/01/22
<b>Amount Expended for Fiscal Year</b>	\$7,999.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$7,999.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	823 UNIONTOWN RD		
<b>Address Line 2</b>			
<b>City</b>	PHILLIPSBURG		
<b>State</b>	NJ		
<b>Postal Code</b>	08865		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>297. Vendor Name</b>	Proftech LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$139,416.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Clearbrook Rd		
<b>Address Line 2</b>	PO Box 573		
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>298. Vendor Name</b>	PublicInput.com	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	GTC	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GTC - Annual License Renewal for PublicInput.com	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 W Martin Street, Suite 812		
<b>Address Line 2</b>			
<b>City</b>	RALEIGH		
<b>State</b>	NC		
<b>Postal Code</b>	27601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>299. Vendor Name</b>	Quest Diagnostics	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	QUEST 019-026 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Independent Lab Testing Svcs	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$16,214.99	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$42,360.49	<b>Renewal Date</b>	07/30/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/30/22
<b>Current or Outstanding Balance</b>	\$16,739.51	<b>Amount</b>	\$59,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 740709		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30374		
<b>Plus 4</b>	0709		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>300. Vendor Name</b>	R&M Crown Holding LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	R&M CROWN 017-037	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Lease for Storage of RTS	<b>Award Date</b>	03/15/17
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	03/15/17
<b>Amount Expended for Life to Date</b>	\$34,410.93	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,589.07	<b>Amount</b>	\$36,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2060 Lakeville Ave		
<b>Address Line 2</b>			
<b>City</b>	AVON		
<b>State</b>	NY		
<b>Postal Code</b>	14414		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>301. Vendor Name</b>	R.K. Hite & Co. Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	RK HITE 013-104	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Relocation Services	<b>Award Date</b>	03/13/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/13/14
<b>Amount Expended for Life to Date</b>	\$267,183.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,577.38	<b>Amount</b>	\$278,761.11
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 130		
<b>Address Line 2</b>			
<b>City</b>	AVON		
<b>State</b>	NY		
<b>Postal Code</b>	14414		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>302. Vendor Name</b>	R.S. Maher & Son, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	RS MAHER 019-008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WYTS Vehicle Maintenance	<b>Award Date</b>	01/01/20
<b>Amount Expended for Fiscal Year</b>	\$7,614.34	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$94,276.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$85,723.05	<b>Amount</b>	\$180,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3200 Route 30		
<b>Address Line 2</b>			
<b>City</b>	BLISS		
<b>State</b>	NY		
<b>Postal Code</b>	14024		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>303. Vendor Name</b>	RBA Staffing Solutions	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	RBA STAFFING 020-040 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Background Check Services	<b>Award Date</b>	01/01/21
<b>Amount Expended for Fiscal Year</b>	\$41,365.40	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$49,322.90	<b>Renewal Date</b>	12/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$15,677.10	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	150 State St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>304. Vendor Name</b>	RIT	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Services / Commodities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,700.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Lomb Memorial Dr.		
<b>Address Line 2</b>	Attn: Kate Mason		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>305. Vendor Name</b>	Ramsey Constructors, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	RAMSEY 019-033	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Services	<b>Award Date</b>	10/03/19
<b>Amount Expended for Fiscal Year</b>	\$61,291.72	<b>Begin Date</b>	10/18/19
<b>Amount Expended for Life to Date</b>	\$1,185,555.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$35,256.41	<b>Amount</b>	\$1,220,811.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5711 Gateway Park		
<b>Address Line 2</b>			
<b>City</b>	LAKEVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14480		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>306. Vendor Name</b>	Regional International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Revenue Vehicle Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,667.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1007 Lehigh Station Rd.		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>307. Vendor Name</b>	Resource Systems Group Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 5400	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Travel Demand Model On-Call Assistance	<b>Award Date</b>	05/19/21
<b>Amount Expended for Fiscal Year</b>	\$1,946.00	<b>Begin Date</b>	05/19/21
<b>Amount Expended for Life to Date</b>	\$1,946.00	<b>Renewal Date</b>	05/18/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/18/23
<b>Current or Outstanding Balance</b>	\$28,054.00	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	55 Railroad Row		
<b>Address Line 2</b>			
<b>City</b>	WHITE RIVER JUNCTION		
<b>State</b>	VT		
<b>Postal Code</b>	05001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>308. Vendor Name</b>	Robert Half International Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2108875	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Temp Agency - Payroll Specialist	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,426.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2613 Camino Ramon		
<b>Address Line 2</b>			
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>309. Vendor Name</b>	Robert Half International Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2108722	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Temp Agency - Payroll Specialist	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,812.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2613 Camino Ramon		
<b>Address Line 2</b>			
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>310. Vendor Name</b>	Robert Half International Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2108466	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Temp Agency - Customer Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,412.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2613 Camino Ramon		
<b>Address Line 2</b>			
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>311. Vendor Name</b>	Robert Half International Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2108983	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Temp Agency - Payroll Specialist	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,498.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2613 Camino Ramon		
<b>Address Line 2</b>			
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>312. Vendor Name</b>	Roc City Sammich, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Event	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,384.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	828 Hinchey Rd		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>313. Vendor Name</b>	Rochester Gas & Electric Corp	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Connection Hubs - Utility Work	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,547.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 847815		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02284		
<b>Plus 4</b>	7815		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>314. Vendor Name</b>	Rochester Paint	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Paint & Supplies - B&G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,255.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1800 Lyell Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>315. Vendor Name</b>	Rotary Lift	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	1100944	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Equipment - Lift	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,637.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12758 Collections Center		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>316. Vendor Name</b>	Rotary Lift	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Parts for Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,350.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12758 Collections Center		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>317. Vendor Name</b>	RouteMatch Software, Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	ROUTEMATCH 019-027	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Demand-Resonse MaaS Software	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$64,086.60	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$238,862.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$241,902.85	<b>Amount</b>	\$480,765.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1230 Peachtree St NE		
<b>Address Line 2</b>	Suite 2800		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30309		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>318. Vendor Name</b>	Routematch Software LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	5503664	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Ontario Software Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$43,680.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1455 Market St.		
<b>Address Line 2</b>	4th Fl.		
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>319. Vendor Name</b>	S & P Global Platts	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Services to Monitor Gas Prices	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,528.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 848093		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75284		
<b>Plus 4</b>	8093		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>320. Vendor Name</b>	S&B Computer & Office Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,812.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Wood Road Suite #700		
<b>Address Line 2</b>			
<b>City</b>	ROUND LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>321. Vendor Name</b>	SPX Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	1100854	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Specialized HVAC for AESB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,644.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 277399		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>322. Vendor Name</b>	SPX Corporation	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Specialized HVAC for AESB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$317,648.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 277399		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>323. Vendor Name</b>	Safety-Kleen Corp	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Paint Gun Cleaner Maintenance and Waste Disposal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,650.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 Longwater Drive		
<b>Address Line 2</b>	Po Box 9149		
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>	9149		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>324. Vendor Name</b>	Service Empl Pension Fund	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BBS Employee Pension	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,506.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	731 James St., Ste. 300		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>325. Vendor Name</b>	Sheen & Shine, Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Window Cleaning	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,556.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	214 W. Main Street		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>326. Vendor Name</b>	Shepard Bros Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Revenue Vehicle Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,483.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Eastern Blvd		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>327. Vendor Name</b>	Shepard Bros.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	SHEPARD 020-003	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Agreement - Type III Buses	<b>Award Date</b>	12/03/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/15/21
<b>Current or Outstanding Balance</b>	\$2,482,055.00	<b>Amount</b>	\$2,482,055.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Eastern Boulevard		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>328. Vendor Name</b>	Shepard Bros.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Shepard 019-019	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Agreement Type IA Paratransit and Mobility Zone Vehicles	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$1,230,233.28	<b>Begin Date</b>	08/23/19
<b>Amount Expended for Life to Date</b>	\$1,230,233.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/15/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,230,233.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Eastern Boulevard		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>329. Vendor Name</b>	Shephard Assignment to Coach & Equipment Bus Sales Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	COACH 020-003	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Agreement - Type III Buses	<b>Award Date</b>	12/03/20
<b>Amount Expended for Fiscal Year</b>	\$2,344,686.00	<b>Begin Date</b>	11/16/21
<b>Amount Expended for Life to Date</b>	\$2,344,686.00	<b>Renewal Date</b>	12/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$3,982,999.04	<b>Amount</b>	\$6,327,685.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 36		
<b>Address Line 2</b>	130 Horizon Park Drive		
<b>City</b>	PENN YAN		
<b>State</b>	NY		
<b>Postal Code</b>	14527		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>330. Vendor Name</b>	Shephard Assignment to Coach & Equipment Bus Sales Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	COACH 019-019	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Agreement Type IA Paratransit and Mobility Zone Vehicles	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/16/21
<b>Amount Expended for Life to Date</b>	\$864,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$864,850.00	<b>Amount</b>	\$864,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 36		
<b>Address Line 2</b>	130 Horizon Park Drive		
<b>City</b>	PENN YAN		
<b>State</b>	NY		
<b>Postal Code</b>	14527		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>331. Vendor Name</b>	Shock For Life	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2108941	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AED Equipment Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,714.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6709 Woodbrooke Rd.		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>332. Vendor Name</b>	Shortsville Auto Parts	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Bus Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,384.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1509 RT 21		
<b>Address Line 2</b>	PO Box 291		
<b>City</b>	SHORTSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14548		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>333. Vendor Name</b>	Signature Technologies	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	COM-NET 019-007	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Digital Signage Maintenance	<b>Award Date</b>	11/07/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/01/19
<b>Amount Expended for Life to Date</b>	\$100,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$166,844.00	<b>Amount</b>	\$266,844.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$266,844.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 734034		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	4034		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>334. Vendor Name</b>	Snappy Solutions, Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1100941	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fall Protection System	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,110.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 Sycamore Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST HAMPTON		
<b>State</b>	NY		
<b>Postal Code</b>	11937		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>335. Vendor Name</b>	Software Developers Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 7620	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Performance Measures Database Development	<b>Award Date</b>	05/03/21
<b>Amount Expended for Fiscal Year</b>	\$50,607.14	<b>Begin Date</b>	05/03/21
<b>Amount Expended for Life to Date</b>	\$50,607.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/03/22
<b>Current or Outstanding Balance</b>	\$12,367.86	<b>Amount</b>	\$62,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20665 4th St., Ste 204		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA		
<b>State</b>	CA		
<b>Postal Code</b>	95070		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>336. Vendor Name</b>	Stantec Consulting Group Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Engineering Consultants	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,430.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13980 Collections Center Dr.		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>337. Vendor Name</b>	Stantec Consulting Group Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	STANTEC 2021-58	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Garage D Project	<b>Award Date</b>	11/04/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$452,860.00	<b>Amount</b>	\$452,860.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	13980 Collections Center Dr.		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>338. Vendor Name</b>	Stantec Consulting Group Inc	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	STANTEC 018-001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gasoline Tank Replacement	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$17,246.87	<b>Begin Date</b>	10/22/18
<b>Amount Expended for Life to Date</b>	\$138,654.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,606.36	<b>Amount</b>	\$146,261.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13980 Collections Center Dr.		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>339. Vendor Name</b>	Stericycle, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Sharps Disposal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,677.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 6582		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>340. Vendor Name</b>	Sue Steele Landscape Arch. LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC Task 6518	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Route 390 Multi-Use Trail Restoration Alternatives and Safety Improvement Study	<b>Award Date</b>	06/04/20
<b>Amount Expended for Fiscal Year</b>	\$13,052.00	<b>Begin Date</b>	06/04/20
<b>Amount Expended for Life to Date</b>	\$50,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/04/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	9 Summit St.		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>341. Vendor Name</b>	Sunoco LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	SUNOCO 018-044	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OGS 87 Octane Gasoline	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,173,648.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 206458		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	6458		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>342. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	SUPERIOR 018-056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fluids and Lubricants	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$180,483.91	<b>Begin Date</b>	11/01/18
<b>Amount Expended for Life to Date</b>	\$551,687.33	<b>Renewal Date</b>	10/31/21
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$551,687.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 200301		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	0301		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>343. Vendor Name</b>	Superior Lubricants	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	SUPERIOR 2021-78B	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Vehicle Fluids & Lubricants	<b>Award Date</b>	11/04/21
<b>Amount Expended for Fiscal Year</b>	\$92,472.26	<b>Begin Date</b>	11/01/21
<b>Amount Expended for Life to Date</b>	\$92,472.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$187,527.74	<b>Amount</b>	\$280,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 200301		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	0301		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>344. Vendor Name</b>	Swagelok Western New York	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous B&G Suplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,773.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Thruway Park Drive		
<b>Address Line 2</b>			
<b>City</b>	WEST HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14586		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>345. Vendor Name</b>	Synergy Global Solutions	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	1100932	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	IT Server Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38,449.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dept. 873		
<b>Address Line 2</b>	P.O. Box 8000		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>346. Vendor Name</b>	TY Lin International	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2108706	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fire Safety Inspections	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,755.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	255 East Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>347. Vendor Name</b>	TY Lin International	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 6814	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Village of Avon Circulation, Accessibility, and Parking Study	<b>Award Date</b>	10/28/19
<b>Amount Expended for Fiscal Year</b>	\$8,365.92	<b>Begin Date</b>	10/28/19
<b>Amount Expended for Life to Date</b>	\$76,910.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$76,910.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	257 East Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>348. Vendor Name</b>	TY Lin International	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC Task 8778	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gananda Parkway Pedestrian and Bicycle ATP	<b>Award Date</b>	12/03/19
<b>Amount Expended for Fiscal Year</b>	\$2,982.68	<b>Begin Date</b>	12/03/19
<b>Amount Expended for Life to Date</b>	\$67,928.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$67,928.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	255 East Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>349. Vendor Name</b>	Terracon Consultants-NY, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	TERRACON 017-007 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Task Agreement for Special Inspections	<b>Award Date</b>	02/13/20
<b>Amount Expended for Fiscal Year</b>	\$2,509.75	<b>Begin Date</b>	03/01/20
<b>Amount Expended for Life to Date</b>	\$48,063.00	<b>Renewal Date</b>	02/28/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/23
<b>Current or Outstanding Balance</b>	\$5,753.00	<b>Amount</b>	\$53,816.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 959673		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63195		
<b>Plus 4</b>	9673		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>350. Vendor Name</b>	The Bus Coalition, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership & Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1001 Office Park Rd., Ste. 105		
<b>Address Line 2</b>			
<b>City</b>	WEST DES MOINES		
<b>State</b>	IA		
<b>Postal Code</b>	50265		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>351. Vendor Name</b>	The Fit Nuts	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	2108373	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Fitness Classes	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,950.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1303 Sweets Corners Rd.		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>352. Vendor Name</b>	The Grimaldi Law Firm PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	GRIMALDI 017-096	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$65,857.50	<b>Begin Date</b>	05/03/18
<b>Amount Expended for Life to Date</b>	\$341,463.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/01/21
<b>Current or Outstanding Balance</b>	\$42,536.65	<b>Amount</b>	\$384,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 797		
<b>Address Line 2</b>			
<b>City</b>	GLENMONT		
<b>State</b>	NY		
<b>Postal Code</b>	12077		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>353. Vendor Name</b>	The Martin Group LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	MARTIN 017-093	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Media Buy and Planning Service	<b>Award Date</b>	02/08/18
<b>Amount Expended for Fiscal Year</b>	\$336,373.82	<b>Begin Date</b>	08/15/18
<b>Amount Expended for Life to Date</b>	\$827,526.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/23
<b>Current or Outstanding Balance</b>	\$851,273.72	<b>Amount</b>	\$1,678,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	620 Main St.		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>354. Vendor Name</b>	The Pike Company	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PIKE 018-040	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RTS Advanced Env Svc Bldg	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$1,038,057.57	<b>Begin Date</b>	07/16/19
<b>Amount Expended for Life to Date</b>	\$11,424,988.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$35,848.43	<b>Amount</b>	\$11,460,837.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Circle St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>355. Vendor Name</b>	The Pike Company	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PIKE 020-026	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Install Fall Protection System	<b>Award Date</b>	01/08/21
<b>Amount Expended for Fiscal Year</b>	\$45,877.21	<b>Begin Date</b>	01/08/21
<b>Amount Expended for Life to Date</b>	\$45,877.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,877.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One Circle St.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>356. Vendor Name</b>	Think Graphic Design	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Route Map Design	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,610.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3409 31st Ave. NE		
<b>Address Line 2</b>			
<b>City</b>	ST ANTHONY		
<b>State</b>	MN		
<b>Postal Code</b>	55418		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>357. Vendor Name</b>	Thomson Reuters - West	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	THOMSON 020-000	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Westlaw Edge Service	<b>Award Date</b>	03/01/20
<b>Amount Expended for Fiscal Year</b>	\$3,433.38	<b>Begin Date</b>	03/01/20
<b>Amount Expended for Life to Date</b>	\$4,299.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/23
<b>Current or Outstanding Balance</b>	\$9,500.16	<b>Amount</b>	\$13,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Payment Center		
<b>Address Line 2</b>	P.O. Box 6292		
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>	6292		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>358. Vendor Name</b>	Time Warner Communications	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$54,367.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 70872		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28272		
<b>Plus 4</b>	0872		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>359. Vendor Name</b>	Toole Design Group, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 8769	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	City of Rochester Master Transportation Plan	<b>Award Date</b>	04/04/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/04/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/03/23
<b>Current or Outstanding Balance</b>	\$179,999.00	<b>Amount</b>	\$179,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	8486 Georgia Ave.		
<b>Address Line 2</b>	Suite 802		
<b>City</b>	SILVER SPRING		
<b>State</b>	MD		
<b>Postal Code</b>	20912		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>360. Vendor Name</b>	Toole Design Group, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 8768	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Monroe County Comprehensive Active Transportation Plan	<b>Award Date</b>	02/07/22
<b>Amount Expended for Fiscal Year</b>	\$12,645.00	<b>Begin Date</b>	02/07/22
<b>Amount Expended for Life to Date</b>	\$12,645.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/06/23
<b>Current or Outstanding Balance</b>	\$157,355.00	<b>Amount</b>	\$170,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	8485 Georgia Ave.		
<b>Address Line 2</b>	Suite 801		
<b>City</b>	SILVER SPRING		
<b>State</b>	MD		
<b>Postal Code</b>	20911		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>361. Vendor Name</b>	Toole Design Group, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 6816	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	West Main St Multimodal and Placemaking Study	<b>Award Date</b>	09/16/20
<b>Amount Expended for Fiscal Year</b>	\$58,570.00	<b>Begin Date</b>	09/16/20
<b>Amount Expended for Life to Date</b>	\$124,895.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$56.00	<b>Amount</b>	\$124,951.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8484 Georgia Ave.		
<b>Address Line 2</b>	Suite 800		
<b>City</b>	SILVER SPRING		
<b>State</b>	MD		
<b>Postal Code</b>	20910		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>362. Vendor Name</b>	Town Hall Streams, llc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	TOWN HALL 2021-89	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Live Streaming Services	<b>Award Date</b>	11/04/21
<b>Amount Expended for Fiscal Year</b>	\$5,800.00	<b>Begin Date</b>	12/01/21
<b>Amount Expended for Life to Date</b>	\$5,800.00	<b>Renewal Date</b>	11/30/24
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/24
<b>Current or Outstanding Balance</b>	\$9,600.00	<b>Amount</b>	\$15,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	8 Osprey Lane		
<b>Address Line 2</b>			
<b>City</b>	YORK		
<b>State</b>	ME		
<b>Postal Code</b>	03909		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>363. Vendor Name</b>	Townsend, Michael J.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	TOWNSEND 017-096	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$922.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$49,077.50	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	9 Little Spring Run		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>364. Vendor Name</b>	Tracey Door Company, Inc.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	3105760	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Garage Door Replacement	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,395.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Hytec Circle		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>365. Vendor Name</b>	Trapeze Software Group Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	TRAPEZE 018-048 NEW	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Software Agreement Maint.	<b>Award Date</b>	12/06/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$1,082,582.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$942,405.06	<b>Amount</b>	\$2,024,987.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,024,987.06
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 Rockwell Dr, NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>366. Vendor Name</b>	Trapeze Software Group Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	TRAPEZE 018-092 NEW	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRAPEZE 018-092 NEW	<b>Award Date</b>	04/04/19
<b>Amount Expended for Fiscal Year</b>	\$72,905.60	<b>Begin Date</b>	09/01/19
<b>Amount Expended for Life to Date</b>	\$248,936.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$57,991.00	<b>Amount</b>	\$306,927.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$306,927.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 Rockwell Dr, NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>367. Vendor Name</b>	Trapeze Software Group Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	TRAPEZE 2021-21	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONTACTLESS FARES	<b>Award Date</b>	12/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/26
<b>Current or Outstanding Balance</b>	\$250,240.00	<b>Amount</b>	\$250,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5265 Rockwell Dr, NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>368. Vendor Name</b>	Trapeze Software Group Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	TRAPEZE 2021-59	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CAD/AVL Replacement	<b>Award Date</b>	12/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/26
<b>Current or Outstanding Balance</b>	\$233,017.00	<b>Amount</b>	\$233,017.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5265 Rockwell Dr, NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>369. Vendor Name</b>	Twilio	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Software Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,661.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dept LA 23938		
<b>Address Line 2</b>			
<b>City</b>	PASADENA		
<b>State</b>	CA		
<b>Postal Code</b>	91185		
<b>Plus 4</b>	3938		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>370. Vendor Name</b>	U.S Employee Benefits Services	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	US EMPLOYEE 018-028 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Benefits Broker Svcs	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$126,959.50	<b>Begin Date</b>	10/11/18
<b>Amount Expended for Life to Date</b>	\$296,480.50	<b>Renewal Date</b>	10/10/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/10/22
<b>Current or Outstanding Balance</b>	\$178,519.50	<b>Amount</b>	\$475,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One South Clinton Avenue		
<b>Address Line 2</b>	Suite 1030		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>371. Vendor Name</b>	U.S Employee Benefits Services	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	US EMPLOYEE 016-010	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Affordable Care Act Services	<b>Award Date</b>	09/29/16
<b>Amount Expended for Fiscal Year</b>	\$5,643.75	<b>Begin Date</b>	09/29/16
<b>Amount Expended for Life to Date</b>	\$53,813.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/21
<b>Current or Outstanding Balance</b>	\$5,887.00	<b>Amount</b>	\$59,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One South Clinton Avenue		
<b>Address Line 2</b>	Suite 1030		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>372. Vendor Name</b>	U.S Employee Benefits Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	USEBSG 016-2021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Affordable Care Act (ACA) Serv	<b>Award Date</b>	10/01/21
<b>Amount Expended for Fiscal Year</b>	\$1,428.75	<b>Begin Date</b>	10/01/21
<b>Amount Expended for Life to Date</b>	\$1,428.75	<b>Renewal Date</b>	09/30/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$9,021.25	<b>Amount</b>	\$10,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One South Clinton Avenue		
<b>Address Line 2</b>	Suite 1030		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>373. Vendor Name</b>	UKG INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	UKG 2021-15	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HRIS Software System	<b>Award Date</b>	12/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/27
<b>Current or Outstanding Balance</b>	\$1,892,640.00	<b>Amount</b>	\$1,892,640.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1485 North Park Drive		
<b>Address Line 2</b>			
<b>City</b>	WESTON		
<b>State</b>	FL		
<b>Postal Code</b>	33326		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>374. Vendor Name</b>	Union Street Automotive Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Wayne - Bus Towing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,152.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 W Union St		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NY		
<b>Postal Code</b>	14513		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>375. Vendor Name</b>	United Parcel Service	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Shipping Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,521.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 809488		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60680		
<b>Plus 4</b>	9488		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>376. Vendor Name</b>	United Uniform Distribution II	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	UNITED 017-088 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Uniforms	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$226,535.06	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$999,950.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,031,119.20	<b>Amount</b>	\$3,031,070.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 North French Rd.		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>377. Vendor Name</b>	University of Rochester	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Services / Commodities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,860.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	601 Elmwood Ave.		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>	5603		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>378. Vendor Name</b>	Usherwood Office Technology	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	2106731	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Copier Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,136.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1005 West Fayette St.		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>379. Vendor Name</b>	VP Supply Corp.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous Shop/B&G Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,409.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 23868		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>	3868		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>380. Vendor Name</b>	Vahey Law Offices, PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	VAHEY 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$45,153.44	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$142,302.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$857,697.84	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	144 Exchange Boulevard		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>381. Vendor Name</b>	Validity, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	2108611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Subscription to Salesforce	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,499.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Clarendon St.		
<b>Address Line 2</b>	22nd FL.		
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02116		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>382. Vendor Name</b>	Verizon Wireless	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$168,244.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 408		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>	0408		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>383. Vendor Name</b>	Via Mobility, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 8543	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Regional Village Service Study	<b>Award Date</b>	04/06/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/06/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/23
<b>Current or Outstanding Balance</b>	\$98,200.00	<b>Amount</b>	\$98,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 7410493		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60674		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>384. Vendor Name</b>	W.B. Mason Co., Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,470.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 981101		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02298		
<b>Plus 4</b>	1101		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>385. Vendor Name</b>	WEX Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fuel for RTS Seneca	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$70,304.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	97 Darling Ave.		
<b>Address Line 2</b>			
<b>City</b>	SOUTH PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>386. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	GTC UPWP 5902	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	I-490 Integrated Corridor Management Plan	<b>Award Date</b>	09/16/20
<b>Amount Expended for Fiscal Year</b>	\$44,312.27	<b>Begin Date</b>	09/16/20
<b>Amount Expended for Life to Date</b>	\$125,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One Penn Plaza-2nd Fl.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>387. Vendor Name</b>	Walton, Greg	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	WALTON 019-WYTS	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RTS Wyoming Lease	<b>Award Date</b>	03/07/19
<b>Amount Expended for Fiscal Year</b>	\$11,000.00	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$36,000.00	<b>Renewal Date</b>	03/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$12,600.00	<b>Amount</b>	\$48,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$48,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3487 Garry Rd.		
<b>Address Line 2</b>			
<b>City</b>	BLISS		
<b>State</b>	NY		
<b>Postal Code</b>	14024		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>388. Vendor Name</b>	Waste Management of NY LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	WASTE 019-009 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Recycling & Waste Removal	<b>Award Date</b>	01/01/20
<b>Amount Expended for Fiscal Year</b>	\$29,785.09	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$54,309.09	<b>Renewal Date</b>	12/31/22
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$29,749.68	<b>Amount</b>	\$84,058.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Ransier Dr		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>389. Vendor Name</b>	Wegmans Food Markets	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Catering and Employee Events	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,580.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 92217		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>390. Vendor Name</b>	WellComp Managed Care Services	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WC and No Fault Bill review	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,653.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 204479		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>391. Vendor Name</b>	Wells Technology, Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Miscellaneous B&G Suplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$116,096.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4885 Windsor CT. NW		
<b>Address Line 2</b>	Attn: Accounts Receivable		
<b>City</b>	BEMIDJI		
<b>State</b>	MN		
<b>Postal Code</b>	56601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>392. Vendor Name</b>	Wendel	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	WENDEL 016-008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Master Task Order Agreement for Environmental Review Consultant	<b>Award Date</b>	08/04/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/17
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/22
<b>Current or Outstanding Balance</b>	\$450,000.00	<b>Amount</b>	\$450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	375 Essjay Rd		
<b>Address Line 2</b>	Suite 200 Centerpointe Corp Park		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>393. Vendor Name</b>	Wendel	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	WENDEL 020-012	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design CA Services	<b>Award Date</b>	05/11/20
<b>Amount Expended for Fiscal Year</b>	\$9,159.08	<b>Begin Date</b>	05/11/20
<b>Amount Expended for Life to Date</b>	\$39,656.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$15,174.29	<b>Amount</b>	\$54,831.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	375 Essjay Rd		
<b>Address Line 2</b>	Ste 200 Centerpointe corp Park		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>394. Vendor Name</b>	Woods Oviatt Gilman, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	WOODS OVIATT 017-096 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Legal Services	<b>Award Date</b>	04/05/18
<b>Amount Expended for Fiscal Year</b>	\$60,355.91	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$355,874.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$269,125.30	<b>Amount</b>	\$625,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	32	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1900 Bausch & Lomb Place		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>395. Vendor Name</b>	Workfit Medical LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	WORKFIT 020-005 NEW	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Occupational Health Svcs	<b>Award Date</b>	12/03/19
<b>Amount Expended for Fiscal Year</b>	\$185,108.98	<b>Begin Date</b>	02/01/21
<b>Amount Expended for Life to Date</b>	\$188,551.98	<b>Renewal Date</b>	01/31/23
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/23
<b>Current or Outstanding Balance</b>	\$708,148.02	<b>Amount</b>	\$896,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	1160 Chili Avenue		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>396. Vendor Name</b>	Zones LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	1100918	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AESB - Hardware IT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,718.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1102 15th St.		
<b>Address Line 2</b>	SW Suite #102		
<b>City</b>	AUBURN		
<b>State</b>	WA		
<b>Postal Code</b>	98001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>397. Vendor Name</b>	Zones LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	1100911	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AESB - Hardware IT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,890.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1102 15th St.		
<b>Address Line 2</b>	SW Suite #102		
<b>City</b>	AUBURN		
<b>State</b>	WA		
<b>Postal Code</b>	98001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/13/2022  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>398. Vendor Name</b>	iSecure, LLC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	ISECURE 016-056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IT Security Assessment	<b>Award Date</b>	02/02/17
<b>Amount Expended for Fiscal Year</b>	\$2,400.00	<b>Begin Date</b>	03/03/17
<b>Amount Expended for Life to Date</b>	\$38,100.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/02/22
<b>Current or Outstanding Balance</b>	\$36,400.00	<b>Amount</b>	\$74,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	354 North Goodman Street		
<b>Address Line 2</b>	Building H		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**