Run Date: 07/02/2018
Status: CERTIFIED

Governance Information (Authority-Related)

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

Run Date: 07/02/2018

Status: CERTIFIED

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://www.myrts.com/About- Us/Commissioners/Meetings/Subcommitteemeetings
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://www.myrts.com/About-Us/Commissioners/Meetings/Board
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.myrts.com/Portals/0/RGRTA%20By- Laws%20(1213_0).pdf?ver=2016-06-02-115437-440
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.myrts.com/Portals/0/CodeEthics_June2017.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing			
Name	Astles, Geoffrey	Name	O'Connor, Kelli
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	07/01/2015	Term Start Date	06/23/2016
Term Expiration Date	07/31/2019	Term Expiration Date	07/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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Name	Vacant	Name	Johnson, Jerdine
hair of the Board		Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	07/06/2018
Term Expiration Date		Term Expiration Date	07/31/2021
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Governor	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove		Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?		Does the Board member/designee also hold an elected or appointed municipal government position?	No

Name	Kosmerl, Richard	Name	McDonald, William
hair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/07/2016	Term Start Date	07/06/2018
Term Expiration Date	07/31/2019	Term Expiration Date	07/31/2022
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Name	Smith, Jr., Henry	Name	White, Edward W
Chair of the Board	No	Chair of the Board	No .
	INO		INO
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/15/2008	Term Start Date	03/29/2006
Term Expiration Date	07/31/2009	Term Expiration Date	07/31/2009
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee	Yes	Has the Board member/designee	Yes
signed the acknowledgement of fiduciary duty?		signed the acknowledgement of fiduciary duty?	
Complied with training	Yes	Complied with training	Yes
requirement of Section 2824?		requirement of Section 2824?	
Does the Board	No	Does the Board	No
member/designee also hold an		member/designee also hold an	
elected or appointed State gove		elected or appointed State gove	
Does the Board	No	Does the Board	No
member/designee also hold an		member/designee also hold an	
elected or appointed municipal		elected or appointed municipal	
government position?		government position?	

Name	Green, Tracie	Name	Jeffries, Donald E
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	07/01/2014	Term Start Date	06/23/2016
Term Expiration Date	07/31/2018	Term Expiration Date	07/31/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Other	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Name	Ansbrow, William	Name	Jankowski, Michael P
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	07/18/2017	Term Start Date	07/20/2004
Term Expiration Date	07/31/2018	Term Expiration Date	07/31/2009
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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Name	Vacant	Name	Turner, Milo I
Chair of the Board		Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	04/25/2001
Term Expiration Date		Term Expiration Date	07/31/2010
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	No
Nominated By	Governor	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove		Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?		Does the Board member/designee also hold an elected or appointed municipal government position?	No

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exemp	t Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Abreha, Beyra K	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	57,699.20	56,667.9	14,722.3	0	0	0	71,390.2	No	
Abril, Pedro J.	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,714.63	5,482	0	0	708	73,904.63	No	
Adair, Scott	Chief Financial Officer	Executive	Rochester Genesee Regional Transporta tion Auth			FT	Yes	153,746.11	153,601.96	0	13,919.37	0	8,800	176,321.33	No	
Adams, John	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	9,897.72	9,897.72	0	0	0	0	9,897.72	No	
Aganis, Donna	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	65,937.32	458.05	0	0	0	66,395.37	No	
Albert, Doreatha	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,412.91	892.14	0	0	0	59,305.05	No	
Allen, Stephen D	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	68,862.43	14,292.14	0	0	708	83,862.57	No	
Allen, Yolanda	Executive Administra tive Assistant	Administrative and Clerical	Executive			FT	No	52,925.60	52,871.12	114.5	1,463.27	0	600	55,048.89	No	
Almedina Jr., Bernardin	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	48,245.62	0	0	0	649	48,894.62	No	
Amador, Israel	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	16,161.35	16,161.35	0	0	0	0	16,161.35	No	
Anderson, Robert	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	43,782.16	8,734.8	0	2,000	0	54,516.96	No	

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Staff Lis	Title	T 4	I	I ·	D	Full		L		0	Dans	I	1	m-t-1		1 _ 1
Name	Title	Group	Department	Union	Barga-		Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens		the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Anderson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	15,353.34	15,353.34	0	0	0	0	15,353.34	No	
Willie	Operator -		Operators	282	282											
	PT															
Andolina,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	44,145.54	4,190.78	0	0	0	48,336.32	No	
Phillip	Operator		Operators	282	282											
Andrews,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	42,640.00	40,874.55	3,749.73	0	0	0	44,624.28	No	
Cortney	Placer-		Building	282	282											
	Garage															
	Nights-Non															
	Mechanical															
Andrews,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	61,150.49	4,345.96	0	0	0	65,496.45	No	
Valerie	Operator		Operators	282	282			,	, , , , , , ,	,						
Andrews,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	FT	No	40,053.31	39,698.85	7,342.15	0	0	0	47,041	No	
Warren D	Operator		Operators				INO	10,000.01	00,000.00	7,012.10				17,011	110	
Antonetti	_	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	39,977.60	22,000	0	0	0	0	22,000	No	
Jr.,	Operator		Operators	282	282	1 1	INO	00,077.00	22,000					22,000	110	
David	100		1													
Aponte,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,851.20	24,636.23	0	0	0	0	24,636.23	No	
Jessica	Operator	0.0000000000000000000000000000000000000	Operators	282	282	FI	INO	40,031.20	24,030.23		O			24,030.23	NO	
Appleberr	_	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	72,108.65	14,332.37	0	0	0	86,441.02	No	
Y,	Operator	operacional	Operators	282	282	FI	INO	04,034.40	72,100.03	14,002.07	O			00,441.02	NO	
Malcolm	Operator		operacers													
Arce,	Informatio	Technical and	Informatio			PT	37 -	1,035.48	1,035.48	0	0	0	0	1,035.48	No	
Blake	n	Engineering	n			I.T.	No	1,035.46	1,035.46	0	U	U	0	1,035.46	NO	
Blake	Technology	Engineering	Technology													
	Intern		recimology													
Arft,	PT Lift	Operational	Sedan	LL-ATU-	LL-ATU-	PT	No	18,858.01	18,858.01	44.91	0	0	0	18,902.92	No	
1	Line Sedan	Operacional	Drivers	282	282	L.T.	INO	10,000.01	10,000.01	44.91	U	U	0	10,902.92	NO	
James	Driver		DIIVCIB	202												
77	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	27 -	28,433.60	2,187.2	0	0	0	0	2,187.2	NT-	
Arline,	Washer-	Operacional	Building	282	282	P.T.	No	20,433.00	2,101.2	٥	U	U	U	2,101.2	No	
Grady	Service		Darraring	202	202											
	Building	T. Control of the con	1	T.	1	1	1	I .	1	1	T.	i .	1	I .	1	I

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Staff Lis	Title	- Constant	Department	Union	Barga-	Full	Exempt	D	Actual	Over	Performance		0.1	Total	Individual	I-c -
Name	little	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time		Base Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Arline, Nathan C	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	68,057.60	66,701.94	6,917.35	712.5	0	166	74,497.79	No	
Armstrong , Roosevelt	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	68,915.68	2,356.64	0	0	0	71,272.32	No	
Arnold, Ayana	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers	1	LL- TEAMSTERS	PT	No	1,179.51	1,179.51	0	0	0	0	1,179.51	No	
Arnold, Orson	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,687.67	4,544.62	0	0	0	63,232.29	No	
Arnold, Richard	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	38,677.61	338.47	0	0	0	39,016.08	No	
Asberry, Michelle	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	36,039.21	3,218.67	0	1,200	0	40,457.88	No	
Asbrand, Debra A	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	31,915.32	5,407.96	0	0	0	37,323.28	No	
Ashford, Perry	Bus Washer	Operational	Garage Days Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	38,780.91	1,699.18	0	0	0	40,480.09	No	
Ashley, Robin	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	54,939.5	7,618.52	0	0	0	62,558.02	No	
Auld, Pamela J	Senior Accountant	Administrative and Clerical	Finance			FT	No	60,354.94	60,519.03	1,408.21	1,679.47	0	0	63,606.71	No	
Ayala, Adrian	Bus Washer	Operational	Vehicle Service- Washer/Fue ler	CATS-ATU- 282	CATS-ATU- 282	FT	No	25,750.40	14,840.56	849.59	0	408.33	0	16,098.48	No	
Ayala, Brooke	Bus Operator	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	FT	No	30,659.41	22,239.95	3,073.81	0	0	0	25,313.76	No	
Ayala, Sheila	Administra tive Assistant	Administrative and Clerical	Administra tion	1	LL- TEAMSTERS	FT	No	45,494.38	47,609.1	18,798.95	0	0	0	66,408.05	No	

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Staff Lis		1		1	1			T	1	T	T -	Т	1		T	1
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad	Total Compens -ation	Individual also paid by another entity to	If yes, Is the payment made by State or
									Individua 1	_			justments		perform the work of the Authority	local government
Azzano, Lauren	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	27,622.50	27,622.5	1,432.32	0	0	0	29,054.82	No	
Bailey, Bonnie	Bus Operator- UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	31,244.72	28,325.39	2,364.75	0	0	0	30,690.14	No	
Bailey, Kenneth J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	57,016.62	682.04	0	0	0	57,698.66	No	
Baker, Gerald	Bus Operator	Operational	Bus Operators			FT	No	35,225.42	35,571.09	2,356.36	183.17	1,699.88	0	39,810.5	No	
Barclay, Aaron	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	40,193.88	4,415.27	0	1,200	0	45,809.15	No	
Barclay, Victoria A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	40,410.57	1,410.69	0	0	0	41,821.26	No	
Bareham II, James	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	45,191.77	8,592.88	0	0	0	53,784.65	No	
Barideaux , Edward	Bus Operator	Operational	Bus Operators	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	60,493.5	1,511.2	0	0	0	62,004.7	No	
Barksdale , Derrek	Laborer	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	40,371.12	2,444.3	0	0	0	42,815.42	No	
Barnett, Jason	Junior Systems Administra tor	Professional	Informatio n Technology			FT	Yes	66,252.16	66,197.06	0	1,839.6	0	0	68,036.66	No	
Barr, Fatina	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	62,627.4	1,507.85	0	0	0	64,135.25	No	
Barr, Warren	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,717.42	1,728.34	0	0	0	69,445.76	No	
Barreiro, Carlos	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	13,196.74	13,196.74	0	0	0	0	13,196.74	No	

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Status: CERTIFIED

Staff Lis							_									
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Barrett,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	63,232.76	11,171.64	0	0	0	74,404.4	No	
Patrick	Operator		Operators	282	282		INO	04,004.40	00,202.70	11,171.04				74,404.4	NO	
Baxter, Raymond	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	19,187.02	19,187.02	0	0	0	0	19,187.02	No	
Bayer, William	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	23,399.92	23,399.92	0	0	0	0	23,399.92	No	
Beck, John	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	5,131.80	5,131.8	0	0	0	0	5,131.8	No	
Bednarczy k, John	Transit Systems Engineer	Professional	Informatio n Technology			FT	Yes	102,074.96	101,970.59	0	2,822.13	0	600	105,392.72	No	
Behen, Patrick A	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,782.67	21,509.81	0	0	708	90,000.48	No	
Belaskas, David	Director of Engineerin g and Facilities Management	Managerial	Capital Constructi on Projects			FT	Yes	122,999.97	122,884.14	0	5,615.9	0	600	129,100.04	No	
Belliard, Felix	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	66,097.01	8,087.47	0	0	0	74,184.48	No	
Bennett, Kenneth	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	24,155.74	24,155.74	0	0	0	0	24,155.74	No	
Bennett, Roshonda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	41,186.07	638.85	0	0	0	41,824.92	No	
Bennett, Tiayonna	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,537.33	10,537.33	0	0	0	0	10,537.33	No	

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Staff Lis	Title	Group	Department	Union	Barga-	Full	Exempt	Race	Actual	Over	Performance	Evtra Dav	Other	Total	Individual	If yes, Is
Name	11010	GIOUP	/ Subsidiary	Name	ining Unit	Time/ Part Time		Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	
Benson, John	Bus Operator	Operational	Bus Operators	LL-ATU-	LL-ATU-	FT	No	44,428.80	45,058.9	19,529.94	0	0	0	64,588.84	No	
Bergmark,	Bus Operator	Operational	Bus Operators	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	51,801.44	9,901.86	0	0	0	61,703.3	No	
Bernhart, Richard	Manager of Workforce Developmen	Managerial	People Department			FT	Yes	65,995.07	70,558.08	0	1,850.59	1,999.92	0	74,408.59	No	
Berry,	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	59,972.5	6,682.75	0	0	0	66,655.25	No	
Berry, Veronica A	Scheduler	Administrative and Clerical	Schedulers		LL- TEAMSTERS	FT	No	43,688.74	41,652.73	9,326.87	0	0	0	50,979.6	No	
Bethel, Kirk	Manager of Customer Service	Managerial	Customer Service			FT	Yes	68,810.56	68,747	0	2,524.13	0	600	71,871.13	No	
Bethune, Albert	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	66,993.89	1,361.64	0	0	0	68,355.53	No	
Billone, James	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	33,515.55	33,515.55	1,154.28	0	0	0	34,669.83	No	
Binnix, Jody	Program Manager	Professional	GTC			FT	Yes	62,587.20	55,254.03	0	0	0	0	55,254.03	No	
Blackshea r, Lakhea	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,132.5	0	0	0	0	4,132.5	No	
Blaisdell , Elaine	Bus Operator - PT	Operational	Bus Operators			PT	No	5,842.54	5,842.54	0	183.17	0	0	6,025.71	No	
Bliss, David	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	30,555.20	3,106.93	0	0	0	0	3,106.93	No	
Blocchi, John V.	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	54,313.26	7,482.48	0	0	708	62,503.74	No	

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Staff Lis	 	1	1	1	1			Т			1	T	1	1	T	
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the	If yes, Is the payment made by State or local
									1						work of the Authority	government
Boasi,	Director	Managerial	Scheduling			FT	Yes	78,640.43	78,557.29	0	3,581.59	0	0	82,138.88	No	
Kenneth	of															
	Scheduling															
Bodine,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	62,686.29	423.06	0	0	0	63,109.35	No	
Veronica	Operator		Operators	282	282											
Bonefont,	PT Lift	Operational	Sedan	LL-ATU-	LL-ATU-	PT	No	8,533.63	8,533.63	0	0	0	0	8,533.63	No	
David	Line Sedan		Drivers	282	282											
	Driver															
Bones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	68,621.62	24,709.74	0	1,200	0	94,531.36	No	
Kathy A	Operator		Operators	282	282											
Booker,	Road	Managerial	Road	RTS-	RTS-	PT	No	21,730.04	21,730.04	0	0	0	0	21,730.04	No	
William K	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
	-Part Time		s													
Bostick,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	34,473.68	34,473.68	12,828.26	0	0	0	47,301.94	No	
Russell	Operator -		Operators	282	282											
Boudreaux	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	43,451.20	41,866.41	8,410.12	0	0	0	50,276.53	No	
	Operator	_	Operators	282	282			.0, .00	11,000111	0,				00,270.00		
Bourgeois		Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	48,588.80	49,071.7	1,404.94	0	0	0	50,476.64	No	
,	Operator		Operators	282	282		1.0		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Carolann	-															
E																
Bovenzi,	Program	Professional	GTC			FT	Yes	64,147.20	64,059.2	0	0	0	0	64,059.2	No	
Joseph	Manager													,		
Bowden,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	PT	No	1,651.65	1,651.65	0	0	0	0	1,651.65	No	
Donald	Operator-		Operators	282	282			,						,		
	Part Time															
Boyce,	Road	Managerial	Road	RTS-	RTS-	FT	No	52,187.20	45,583.14	7,631.65	0	0	166	53,380.79	No	
_	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
ew			s													
Boyd,	Scheduler	Administrative	Schedulers	LL-	LL-	FT	No	27,726.82	12,200.18	287.14	0	1,076.88	0	13,564.2	No	
Monique		and Clerical		TEAMSTERS	TEAMSTERS											

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Staff Lis		T	1	1				T	1	T	T -	Т			T	
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	E Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Bradford, Bernard	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,185.60	48,963.63	2,884.38	0	0	531	52,379.01	No	
Bradley, Johnny	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,428.80	45,793.44	25,362.63	0	0	0	71,156.07	No	
Brady, Dartaniel	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	13,207.33	13,207.33	0	0	0	0	13,207.33	No	
Branigan, Kevin	Laborer	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	39,432.91	2,616.47	0	0	0	42,049.38	No	
Brant, Andrew H	Bus Operator	Operational	Bus Operators			FT	No	28,617.68	28,305.74	4,326.25	183.17	1,242.22	0	34,057.38	No	
Brant, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	63,928.84	12,506.72	0	0	0	76,435.56	No	
Brede, Thomas	Public Informatio n Officer	Managerial	Communicat ions Department			FT	Yes	114,864.05	114,755.52	0	10,399.19	0	600	125,754.71	No	
Breedlove , Lawrence	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	9,635.64	9,635.64	0	0	0	0	9,635.64	No	
Breedlove , Tamar	Bus Washer	Operational	Vehicle Service- Washer/Fue ler	CATS-ATU- 282	CATS-ATU- 282	FT	No	27,331.20	27,705.07	2,382.35	0	0	0	30,087.42	No	
Brimacomb , Sandra	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	40,917.25	613.03	0	0	0	41,530.28	No	
Brito, Darnell	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	44,610.46	1,291.23	0	0	0	45,901.69	No	
Brock, Lena	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,851.20	26,505.49	284.1	0	0	0	26,789.59	No	
Brock, Tony	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,646.63	7,887.33	0	0	0	72,533.96	No	

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Staff Lis Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part	Exempt	Base Annualized Salary	Actual salary paid to	Over time paid by	Performance Bonus	Extra Pay	Other Compensa tion/Allo	Total Compens -ation	Individual also paid by another	
			Substituting		onic	Time		Salary	the Individua	Authority			wances/Ad justments	uc16ii	entity to perform the work of the Authority	made by State or local government
Brock,	Bus	Operational	Bus		RTS-ATU-	FT	No	43,451.20	37,682.92	1,344.03	0	0	0	39,026.95	No	
Tracy	Operator		Operators	282	282											
Brognia,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	35,595.44	1,067.96	0	0	0	36,663.4	No	
Christine	Operator		Operators	282	282											
Brognia,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	0.00	0	513	0	0	0	513	No	
Christine	Operator - PT		Operators	282	282											
Brooks,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	32,619.60	13,452.59	3,671.16	0	0	0	17,123.75	No	
Alicia		and Clerical	s	TEAMSTERS	TEAMSTERS											
Brooks,	Bus	Operational	Bus			PT	No	27,116.49	27,116.49	282.1	183.17	0	0	27,581.76	No	
Amanda	Operator -		Operators													
	PT															
Brooks,	Executive	Executive	Rochester			FT	Yes	150,000.03	135,459.02	0	11,966.69	1,699.88	7,900	157,025.59	No	
Maggie	VP of		Genesee													
	Customer &		Regional													
	Community		Transporta													
	Engagement	0	tion Auth								100.15					
Brooks,	Bus	Operational	Bus			PT	No	25,301.96	25,301.96	291.35	183.17	0	0	25,776.48	No	
Scott	Operator -		Operators													
Brown Jr,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	39,499.20	38,820.72	4,559.91	0	0	0	43,380.63	No	
1	Washer-	operacionar	Building	282	282	-	NO	39,499.20	30,020.72	4,559.91		O		45,560.05	NO	
Cicverana	Service															
	Building															
Brown	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	14,771.64	1.076.07	0	0	0	15,847.71	No	
Jr.,	Operator		Operators	282	282			, , , , , , , , , , , , , , , , , , , ,	,	,						
Charles																
Brown,	Road	Managerial	Road	RTS-	RTS-	FT	No	53,414.40	53,432.26	7,012.92	0	749.84	166	61,361.02	No	
Aaron	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS									,		
Brown,	Bus Washer	Operational	Vehicle	LL-ATU-	LL-ATU-	FT	No	39,977.60	39,769.23	3.817.65	0	0	0	43,586.88	No	
Godfrey			Service	282	282				- 2,1 - 2 - 2	2,5				12,000.00		
Brown,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,476.80	64,941.67	19,858.34	0	0	708	85,508.01	No	
James A	2-Garage	Engineering	Days	282	282	-			, , , , , , , , , , , , , , , , , , , ,			-				
	Days		Mechanical													
	Mechanical															

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Brown,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	69,358.57	661.38	0	0	0	70,019.95	No	
James P	Operator		Operators	282	282											
Brown, Janee	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	8,399.83	8,399.83	503.75	0	0	0	8,903.58	No	
Brown, Mark M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	48,588.80	44,293.43	1,349.5	0	0	0	45,642.93	No	
Brown, Mary	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	21,185.20	21,185.2	0	0	0	0	21,185.2	No	
Browne, Barnett	Temporary Schedule Distributi on Clerk	Administrative and Clerical	Seasonal			PT	No	13,362.00	13,362	18	0	0	0	13,380	No	
Brundidge , Nathaniel	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	43,657.82	1,579.37	0	0	0	45,237.19	No	
Bryant, Sandrea N	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	46,553.97	213.67	0	0	0	46,767.64	No	
Buckalew, Kathleen	Bus Operator - PT	Operational	Bus Operators			PT	No	375.18	375.18	0	0	0	0	375.18	No	
Budd, Andre K	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	62,444.25	9,801.6	0	0	0	72,245.85	No	
Bullock, Daniel	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	8,532.03	170.55	0	0	0	8,702.58	No	
Burdick, Brian K.	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	60,026.45	0	0	0	531	60,557.45	No	
Burkovich , William G		Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	42,572.75	432.57	0	0	0	43,005.32	No	

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Name	Title	Group	Department	Union	Barga- ining	Full Time/	Exempt		Actual	Over time	Performance Bonus	Extra Pay	Other	Total	Individual	If yes, Is
			/ g-1i-i-i	Name	Unit	Part		Annualized	salary	paid by	Bollus		Compensa	Compens -ation	also paid by	
			Subsidiary		Unit	Time		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the	_			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Burkowski	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	42,910.40	1,650.4	0	0	0	0	1,650.4	No	
, Steven	1 Overhaul	Engineering	Shop	282	282											
	Shop															
Burno,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	62,515.3	9,826.16	0	0	0	72,341.46	No	
Alfred	Operator		Operators	282	282											
Burns,	Director	Managerial	Finance			FT	Yes	100,764.35	100,670.97	0	4,600.66	1,699.88	600	107,571.51	No	
Michael	of															
	Accounting															
	and															
	Payroll															
Burrows,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	48,588.80	42,990.08	8,109.74	0	1,200	0	52,299.82	No	
Lamar M	Operator		Operators	282	282											
Burrows,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,588.80	49,009.73	5,681.31	0	0	0	54,691.04	No	
Maria	Operator		Operators	282	282											
Burton,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	22,513.39	22,513.39	3,618.75	0	0	0	26,132.14	No	
Kevin	Operator -		Operators	282	282											
	PT															
Bussey,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	62,067.20	64,345.47	13,791.63	712.5	0	0	78,849.6	No	
Rhonda	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Butler,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	39,083.20	39,414.25	221.77	0	0	0	39,636.02	No	
Claude D	Service	and Clerical	Service	282	282											
	Coordinato															
	r															
Button,	Bus	Operational	Bus			FT	No	33,158.94	33,129.69	418.45	183.17	0	0	33,731.31	No	
Elvin	Operator		Operators													
Button,	Bus	Operational	Bus			PT	No	27,645.07	27,645.07	2,673.91	183.17	0	0	30,502.15	No	
Kenneth	Operator -		Operators													
	PT															
Buzhor,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	70,598.13	26,657.33	0	0	0	97,255.46	No	
Gregory S	Operator		Operators	282	282											
Cai,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	32,619.60	15,146.87	560.39	0	923.04	0	16,630.3	No	
Joann		and Clerical	s	TEAMSTERS	TEAMSTERS											

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Caldwell, Rahmel	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	21,378.38	21,378.38	5,377.81	0	0	0	26,756.19	No	
Camacho, Carol	Operator Developmen t Coach	Professional	Transit Operations Administra tion		RTS- TEAMSTERS	FT	No	68,963.86	45,346.15	726.1	0	0	0	46,072.25	No	
Cambisi, Donald	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	70,553.60	70,114.84	6,380.65	712.5	1,699.88	166	79,073.87	No	
Cameron, Andrea	Payroll Specialist	Administrative and Clerical	Accounting			FT	No	31,070.83	31,047.36	280.09	864.59	0	0	32,192.04	No	
Camp, Michael D	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	968.64	0	0	0	0	968.64	No	
Campbell, Glenroy	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	63,318.77	1,220.03	0	1,200	0	65,738.8	No	
Capacci, Shelley A	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	20,474.37	20,474.37	0	0	0	0	20,474.37	No	
Capadano, Michael L.	Director of RTS Bus Operations	Managerial	Transit Operations Administra tion			FT	Yes	109,167.55	125,031.57	0	4,994.75	0	600	130,626.32	No	
	Bus Operator	Operational	Bus Operators			FT	No	37,613.26	37,522.48	1,080.63	183.17	0	0	38,786.28	No	
Carmody, Kim	Bus Operator	Operational	Bus Operators			FT	No	34,322.91	33,848.48	657.77	183.17	0	0	34,689.42	No	
Caro, Jr., William	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	48,588.80	44,154.73	6,653.2	0	0	0	50,807.93	No	
Carpenter , Kenneth	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	64,438.40	62,186.96	5,013.06	712.5	1,999.92	166	70,078.44	No	
Carpenter , Kenneth	Road Supervisor -Part Time	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	PT	No	4,337.82	4,337.82	0	0	0	0	4,337.82	No	

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Status: CERTIFIED

Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	
		/				1					Lillia rug	001101			If yes, Is
		'	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
		Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
					Time			the	Authority			wances/Ad		entity to	State or
								Individua				justments		perform the	local
								1						work of the	government
														Authority	
Chief	Executive	Rochester			FT	Yes	208,943.90	208,709.78	0	34,485.9	0	21,000.08	264,195.76	No	
Executive		Genesee													
Officer		Regional													
		Transporta													
		tion Auth													
Garage	Managerial			RTS-	FT	Yes	62,670.40	61,988.86	5,900.1	900	0	766	69,554.96	No	
Supervisor			TEAMSTERS	TEAMSTERS											
		_													
Bus	Operational				PT	No	3,901.21	3,901.21	0	0	0	0	3,901.21	No	
Operator -		Operators													
PT															
Bus	Operational				FT	No	64,854.40	58,746.27	3,487.11	0	0	0	62,233.38	No	
Operator		Operators	282	282											
Bus	Operational	Bus			FT	No	31,200.00	4,147.5	0	0	0	0	4,147.5	No	
Operator		Operators													
Trainee															
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	3,206.71	185.84	0	0	0	3,392.55	No	
Operator		Operators	282	282											
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	53,544.01	552.16	0	0	0	54,096.17	No	
Operator		Operators	282	282											
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	40,310.8	1,681.33	0	0	0	41,992.13	No	
Operator		Operators	282	282											
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	58,171.27	2,477.27	0	0	0	60,648.54	No	
Operator		Operators	282	282											
Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	8.690.14	8,690.14	140.58	0	0	0	8.830.72	No	
Operator -		Operators	282	282				'							
PT															
Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	FT	No	28,896.19	17,548.26	4,085.44	0	0	0	21,633.7	No	
Operator		Operators													
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	69,216.83	10.634.84	0	1.200	0	81.051.67	No	
Operator		Operators	282	282			,				,				
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64.854.40	71.835.98	1.954.56	0	0	0	73.790.54	No	
Operator		Operators	282	282			- 1,22		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	_	-	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Executive Deficer Garage Garage Gapervisor Gas Deperator Gas	Executive officer Garage Supervisor Gas Operational Operator Operational	Executive officer Services Regional Transportation Auth Sarage Supervisor Sus Supervisor Sus Superator Sus Superator Sus Superator Sus Sus Sus Superator Sus Sus Sus Superator Sus	Genesee Regional Transporta tion Auth Maintenanc e Supervisor Sus Operational Operator Sus Operator Operator Sus Operator	Genesee Regional Transporta tion Auth Maintenanc e Supervisor Sup	Genesee Regional Transporta tion Auth Maintenanc Expervisor Supervisor Superator Operators Supervisor Supervisor Supervisor Supervisor Superator Superator Superator Operators Supervisor Supervisor Supervisor Supervisor Supervisor Supervisor Supervisor Supervisor Superator Superator Superator Operators Supervisor	Genesee Regional Transporta tion Auth Maintenanc e Supervisor Sus Operational Operators Operator Operator Operator Operators Operator Opera	Genesee Regional Transporta tion Auth RTS- RTS- TEAMSTERS TEAM	### Executive Rochester Regional Transporta Trans	Executive Genesee Regional Transporta tion Auth Garage Managerial Maintenanc e Supervisor Superviso	Executive Rochester Genesee Regional Transportation Auth RTS- RTS- RTS- TEAMSTERS Supervisor Superator Operators Ope	Reductive Rochester Genesee Regional Transporta Transporta	Recutive Rochester Genesee Regional Transporta Lin Auth RTS- TEAMSTERS FT Yes 208,943.90 208,709.76 0 34,485.9 0 21,000.08	Recutive Recutive Rochester PT Yes 208,943.90 208,709.78 0 34,485.9 0 21,000.08 264,195.76	Authority Rescutive Rechester Rech

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Christy, Kenneth	Bus Operator - PT	Operational	Bus Operators			PT	No	18,364.52	18,364.52	95.03	183.17	0	0	18,642.72	No	
Chung, Shimiya	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	2,950.30	2,950.3	0	0	0	0	2,950.3	No	
Ciaramagl ia, Antonio	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	69,491.07	4,940.25	0	0	0	74,431.32	No	
Cifelli, James J	Bus Operator- PT	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	PT	No	25,900.41	25,900.41	988.2	0	0	0	26,888.61	No	
Clancy, William M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	62,638.42	1,386.32	0	0	0	64,024.74	No	
Clark, Lee	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	68,921.28	7,014.61	0	0	708	76,643.89	No	
Clark, Martin	Technician B	Technical and Engineering	Maintenanc e- Technician s	CATS-ATU- 282	CATS-ATU- 282	FT	No	48,110.40	47,404.98	3,267.14	0	0	0	50,672.12	No	
Clark, Sarah	Contract Administra tion Specialist	Administrative and Clerical	Purchasing and Grants			FT	No	41,279.26	41,315.04	3,921.65	1,138.84	0	0	46,375.53	No	
Clemetson , Bryan A	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	25,603.99	25,603.99	0	0	0	0	25,603.99	No	
Clover- Lowe, Tamara	Transporta tion Specialist -Full Time	Administrative and Clerical	Transit Operations Administra tion	CATS-ATU- 282	CATS-ATU- 282	FT	No	30,160.00	29,965.94	2,293.35	0	0	0	32,259.29	No	
Cody, Michael	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	39,564.32	1,121.33	0	0	0	40,685.65	No	

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				3		work of the	government
															Authority	30102120110
Coe,	Bus	Operational	Bus			FT	No	35.860.66	35,590.91	568.08	183.17	0	0	36,342.16	No	
Lloyd	Operator	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Operators			FI	INO	33,000.00	33,330.31	300.00	103.17			30,042.10	NO	
Colbert,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	48,588.80	45,124.27	8,042.24	0	0	0	53,166.51	No	
James R	Operator	Operacional	Operators	282	282	F.T.	NO	40,500.00	45,124.27	0,042.24	U	U	0	33,100.31	NO	
		Operational	Bus	RTS-ATU-	RTS-ATU-			04.054.40	50.044.74	44 507 07		0		74 000 00		
Cole,	Bus	Operational		282	282	FT	No	64,854.40	59,641.71	11,567.97	0	0	0	71,209.68	No	
Shawn	Operator	0 11 7	Operators							_	_	_				
Collier,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	5,466.76	0	0	0	0	5,466.76	No	
Evie	Operator		Operators	282	282											
Collins,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	61,420.65	10,240.34	0	0	0	71,660.99	No	
Andrei D	Operator		Operators	282	282											
Collins,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	29,744.00	343.2	0	0	0	0	343.2	No	
Jacquelyn	Operator-		Operators	282	282											
	Full Time															
Collins,	Bus	Operational	Bus			FT	No	34,015.49	34,493.76	8,130.95	183.17	0	0	42,807.88	No	
Kimberly	Operator		Operators													
Colon,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	64,030.1	1,888.98	0	0	0	65,919.08	No	
Wilfredo	Operator		Operators	282	282			,	,	,				,		
Commisso,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	59,297.54	2,299.84	0	0	0	61,597.38	No	
Dominic	Operator	_	Operators	282	282	-		0 1,00 11 10	00,207.10					0.,007.00	1.0	
Conrad,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	46,871.91	1,402.85	0	0	0	48,274.76	No	
Charles	Operator	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Operators	282	282	-	INO	04,004.40	40,071.51	1,402.00	o l			40,214.10	NO	
Conroy,	Transporta	Administrative	Administra			FT	NT -	37,138.19	38,111.89	6,577.67	1.024.58	0	0	45,714.14	No	
Deborah	tion	and Clerical	tion			F.T.	No	37,130.19	30,111.09	0,577.07	1,024.56	U	0	45,7 14.14	NO	
Deboran	Coordinato	and ciciicai	01011													
	r															
G 1-	Senior	Professional	Project			 		07.507.70	97,523.41	0	2,715.8	0	600	400 000 04	1	
Contestab	Project	Professionar	Management			FT	Yes	97,597.76	97,523.41	0	2,715.8	U	600	100,839.21	No	
le, Mark	1		Office													
a	Manager	Administrative	Rochester				-	00.000.04	00 774 00	500.4	4 704 00		000	00.004.05		
	Engineerin	and Clerical	Genesee			FT	No	63,838.94	63,771.33	502.4	1,761.22	0	600	66,634.95	No	
ia,	g and	and Ciefical														
Myriam	Facilities		Regional													
	Management		Transporta													
	Coordinato		tion Auth													
	r	I	1	1	1	1	1	1	1	I .	1	I .	1	I .	1	I

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Staff Lis	Title	Gmoun	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Barbara Barr	0+1	Total	Individual	-e
		Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Exempt	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Cook, David F	Purchasing Manager	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	104,037.44	104,594.4	0	6,334.42	0	600	111,528.82	No	
Cookinham , Nathan	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,910.40	1,650.4	0	0	0	0	1,650.4	No	
Cooper, Calvin	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	7,121.36	419.5	0	0	0	7,540.86	No	
Cooper, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,464.38	2,767.2	0	0	0	67,231.58	No	
Cordova, Juan	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	51,809	753.07	0	0	0	52,562.07	No	
Corey, Jay P	Director of Maintenanc e Systems & Quality	Managerial	Maintenanc e Administra tion			FT	Yes	95,277.31	95,196.4	0	4,359.24	0	0	99,555.64	No	
Corona, Caleb A	Dispatcher	Administrative and Clerical	Dispatcher	1	LL- TEAMSTERS	FT	No	35,486.05	37,050.3	19,717.39	0	0	0	56,767.69	No	
Cortes Villa, Noriliz	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,851.20	21,352.3	0	0	0	0	21,352.3	No	
Costanzo, Robert	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	43,529.49	1,115.6	0	0	0	44,645.09	No	
Cotton, Arthur	Laborer	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	41,773.97	5,118.54	0	0	0	46,892.51	No	
Cotton, Johnny	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	72,606.83	18,258.69	0	0	0	90,865.52	No	
Cotton, Lavonda	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	PT	No	1,471.62	1,471.62	0	0	0	0	1,471.62	No	

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Staff List	ting															
Name	Title Technician	Group Technical and	Department / Subsidiary Building &	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the Individua 1		Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Jeffrey	1- Building & Grounds Mechanical	Engineering	Grounds Mechanical		282	FT			68,556.98	12,594.72	0		708	81,859.7	No	
Cowley, Richard	Bus Operator	Operational	Bus Operators			FT	No	37,415.87	37,620.4	964.63	183.17	0	0	38,768.2	No	
Cox, Cheryl	Bus Operator	Operational	Bus Operators		LL-ATU- 282	FT	No	44,408.00	44,737.19	6,120.82	0	0	0	50,858.01	No	
Craven, Annie	Road Supervisor -Part Time	Managerial	Road Supervisor s	TEAMSTERS		PT	No	38,399.97	38,399.97	0	0	0	0	38,399.97	No	
Crawford, Garfield A	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	64,854.40	62,825.8	9,627.5	0	0	0	72,453.3	No	
Crawford, John S	Bus Operator	Operational	Bus Operators			FT	No	29,003.94	28,586.08	626.4	183.17	0	0	29,395.65	No	
Crutchfie ld, Donnovan	Bus Operator - PT	Operational	Bus Operators		LL-ATU- 282	PT	No	28,339.09	28,339.09	1,982.25	0	0	0	30,321.34	No	
/	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	42,161.60	34,764.16	905.02	0	600	0	36,269.18	No	
'	Bus Operator - PT	Operational	Bus Operators			PT	No	4,534.40	4,534.4	0	150	0	0	4,684.4	No	
Charles	Bus Operator- Full Time	Operational	Bus Operators		CATS-ATU- 282	FT	No	29,744.00	1,325.32	119.91	0	0	0	1,445.23	No	
Curry, Christoph er	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	64,854.40	65,545.01	122.91	0	0	0	65,667.92	No	
Martin	Bus Washer- Service Building	Operational	Service Building	II	RTS-ATU- 282	FT	No	29,286.40	17,134.2	84.74	0	0	0	17,218.94	No	

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Status: CERTIFIED

Staff Lis	sting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
D'Angelo,	Bus	Operational	Bus			FT	No	29,113.55	29,156.47	77.91	183.17	0	0	29,417.55	No	
Steven	Operator		Operators													
D'Eredita , Stephen		Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	30,963.09	27,440.24	2,230.61	0	0	0	29,670.85	No	
Dais, John	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	70,330.33	1,719.01	0	0	0	72,049.34	No	
Dallas, Scott	Bus Operator - PT	Operational	Bus Operators			PT	No	2,633.58	2,633.58	0	0	0	0	2,633.58	No	
Dantz, James	Bus Operator	Operational	Bus Operators			FT	No	32,903.31	32,917.09	171.24	183.17	0	0	33,271.5	No	
David, Yolanda	Dispatcher	Administrative and Clerical	Dispatcher s		LL- TEAMSTERS	FT	No	34,104.10	35,390.88	10,122.43	0	0	0	45,513.31	No	
Davidson, Kelly	Recruitmen t Manager	Professional	People Department			FT	Yes	62,193.25	60,014.46	0	1,572.22	0	600	62,186.68	No	
Davis, Anthony	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	70,367.63	3,929.36	0	0	0	74,296.99	No	
Davis, Brent	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	33,940.13	1,092.66	0	0	0	35,032.79	No	
Davis, Crystal	Bus Operator - PT	Operational	Bus Operators			PT	No	23,751.40	23,751.4	0	183.17	0	0	23,934.57	No	
Davis, John L	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	42,567.23	6,534.03	0	0	0	49,101.26	No	
Davis, Kenneth J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	51,442.27	697.82	0	0	0	52,140.09	No	
Davis, Lisa	Bus Operator Trainee	Operational	Bus Operators			FT	No	22,880.00	385	0	0	0	0	385	No	
Davy, Davion	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,053.75	0	0	0	0	4,053.75	No	
Daymon, Andrew	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,968.64	9,570.24	0	0	0	71,538.88	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Bage	Actual	Over	Performance	Evtra Day	Other	Total	Individual	If yes, Is
areance .		GIOUP	/ Subsidiary	Name	ining Unit	Time/ Part Time		Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Excra Fay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	
DeHaven, Steven	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,910.40	16,477.04	339.92	0	0	236	17,052.96	No	
DeLaus, Daniel M	Chief Legal Counsel	Executive	Rochester Genesee Regional Transporta tion Auth			FT	Yes	180,530.90	180,345.2	0	16,311.11	0	9,400	206,056.31	No	
DeRaddo, Michael P	Director of Regional Operations	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	83,986.03	83,891.1	0	3,818.7	1,999.92	0	89,709.72	No	
Derrenbac her, Alan	Bus Operator - PT	Operational	Bus Operators			PT	No	14,915.86	14,915.86	0	183.17	0	0	15,099.03	No	
Deveto, Mary Ann	Manager of Transporta tion	Managerial	Transit Operations Administra tion			FT	Yes	85,363.20	84,978.8	0	2,874.19	0	600	88,452.99	No	
Di Vincenzo, Luigi	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	73,484.4	4,429.8	0	0	0	77,914.2	No	
DiLaura, Blair	Transporta tion Specialist -FT	Administrative and Clerical	Administra tion			FT	No	25,089.79	24,930.74	960.18	463.81	0	0	26,354.73	No	
Dickinson , Brian	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	45,939.18	2,907.12	0	0	0	48,846.3	No	
Dinkens- Baker, Celestine	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	68,014.53	851.4	0	0	0	68,865.93	No	
Dix, Mason	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	59,357.73	10,326.87	0	0	0	69,684.6	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Dixon,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	33,225.64	4,587.19	0	0	0	37,812.83	No	
Jeffery	Operator		Operators	282	282											
Dobson, Christoph er	Vice President of Transporta tion Services	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	133,289.73	133,151.9	0	8,460.96	1,999.92	600	144,212.78	No	
Dodge, Gary	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	2,992	0	0	0	0	2,992	No	
Domm, Raymond E.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,760.47	4,531.01	0	0	0	63,291.48	No	
Doran, Christoph er	Client Relationsh ip Manager	Managerial	Communicat ions Department			FT	Yes	84,785.79	86,693.68	0	0	3,257.56	600	90,551.24	No	
Dougherty , Dennis	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,057.27	11,255.61	0	0	0	72,312.88	No	
Douglas, Mark A	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	44,912.07	15,677.59	0	0	0	60,589.66	No	
Douglas, Tony N.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,295.45	414.5	0	0	0	58,709.95	No	
Downes, Timara	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	30,853.26	30,897.39	44.5	851.2	1,699.88	0	33,492.97	No	
Dozier, Alencia	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,226.70	10,226.7	0	0	0	0	10,226.7	No	
Draper, Donald A	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	45,752.95	12,052.71	0	0	0	57,805.66	No	
Duemmel, Joseph	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	47,855.1	2,714	0	0	0	50,569.1	No	
Duffy, Linwood	Purchasing Clerk	Administrative and Clerical	Purchasing /Inventory	LL-ATU- 282	LL-ATU- 282	FT	No	45,032.00	44,757.1	1,851.68	0	0	0	46,608.78	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exemp	t Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the	If yes, Is the payment made by State or local government
															Authority	governmene
Duncan, Esther	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,110	0	0	0	0	4,110	No	
Dunmore, Joseph	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,476.80	66,087.53	24,102.51	0	0	708	90,898.04	No	
Dutra, Eduardo	Bus Operator - PT	Operational	Bus Operators			PT	No	22,377.65	22,377.65	675.57	183.17	0	0	23,236.39	No	
Dyson, Saphronia	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,812.38	11,129.63	0	0	0	72,942.01	No	
Eberlin, Donald P.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	60,070.44	16,887.08	0	0	0	76,957.52	No	
Edwards, Catina	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	63,185.13	1,166.78	0	0	0	64,351.91	No	
Edwards, G.W.	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	765.52	0	0	0	0	765.52	No	
Eggert, Stephen	Process Improvemen t and Quality Assurance Manager	Managerial	Performanc e Measuremen ts & Analytics			FT	Yes	83,609.55	83,532.04	0	2,316.57	0	0	85,848.61	No	
Egling, Kathryn	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	37,269.23	38,476.16	2,351.73	1,055.34	0	0	41,883.23	No	
Ellis, Carl	Bus Operator - PT	Operational	Bus Operators			PT	No	25,983.85	25,983.85	59.28	183.17	0	0	26,226.3	No	
Ellis- Bryant, Linda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	70,823.71	906.66	0	0	0	71,730.37	No	

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Staff Lis	Title	Group	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Bartona Barr	Other	Total	Individual	
Name	11016	Group	/	Name	ining	Time/	Exempt	Base Annualized	salary	time	Bonus	Extra Pay	Compensa	Compens	also paid by	If yes, Is the payment
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Donas		tion/Allo	-ation	another	made by
			Substituting		onize	Time		Salary	the	Authority			wances/Ad	acion	entity to	
						1111110			Individua	Authority					perform the	State or
									1				justments		work of the	local
									-						Authority	government
-1 1	26	Managamial	People			-		04.704.04	04.000.5		0.005.54	4 000 00	1 000	07.004.00		
Elwood,	Wellness &	Managerial	Department			FT	Yes	81,731.94	81,639.5	0	2,985.54	1,999.92	600	87,224.96	No	
Renee	Benefits		Depar cilienc													
P1-1-		Operational	Bus				1	24 404 20	24 407 0	5 200 05	400.47	0	0	40.070.00		
Erick,	Bus	Operational	Operators			FT	No	34,181.26	34,487.6	5,399.85	183.17	0	0	40,070.62	No	
Thomas	Operator	7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		RTS-ATU-	RTS-ATU-											
Ervin,	Customer	Administrative and Clerical	Customer Service	282	282	FT	No	29,265.60	26,793.85	420.93	0	0	0	27,214.78	No	
Brittney	Service	and Clerical	Service	202	202											
	Representa															
	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	+		68,099.20	65,937.75	6,345.81	0	0	708	72,991.56		
Escalera,	1 - Body	Engineering	Body Sliop	282	282	FT	No	68,099.20	65,937.75	6,345.81	U	U	708	72,991.56	No	
Enrique T	1	Eligineering		202	202											
	Shop	Operational	Bus	LL-ATU-	LL-ATU-			00.000.00	00.000.00	500.00	0	0	0	00 000 77		
Espinosa,	Bus	Operacional	Operators	282	282	PT	No	20,238.09	20,238.09	592.68	U	U	0	20,830.77	No	
Sonya G	Operator -		Operators	202	202											
D		Operational	Bus	RTS-ATU-	RTS-ATU-		1	40.404.00	40,000,00	0.700.07	0	0	0	45 700 05		
Estrada, Isabel	Bus Operator	Operacional	Operators	282	282	FT	No	42,161.60	42,993.68	2,766.37	U	U	0	45,760.05	No	
	<u> </u>	Operational	Bus	LL-ATU-	LL-ATU-		1	44 400 00	45.040.44	22.054.20		0	0	00 200 77		
Evans,	Bus Operator	Operacional	Operators	282	282	FT	No	44,408.00	45,648.41	23,654.36	0	U	0	69,302.77	No	
Shawn	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-			04.054.40	00 000 07	0.400.0	0	4.000	0	70 504 07		
Evans,		Operacional	Operators	282	282	FT	No	64,854.40	68,868.67	9,492.6	U	1,200	0	79,561.27	No	
Vincent E	Operator	Operational	Bus	RTS-ATU-	RTS-ATU-			04.054.40	70.040.00	0.004.40		0	0	70.044.00		
Ewing,	Bus	Operational	Operators	282	282	FT	No	64,854.40	70,349.83	2,661.46	0	0	0	73,011.29	No	
Donald	Operator	Operational	Bus	RTS-ATU-	RTS-ATU-	_		04.054.40	54 400 00	100.10		0		54.005.75		
Fairley	Bus	Operational	Operators	282	282	FT	No	64,854.40	51,182.33	483.42	0	0	0	51,665.75	No	
Jr, Moses	Operator	Omenaties a		RTS-ATU-	RTS-ATU-			04.054.40	05 050 00	0.540.00				74.405.00		
Falcon,	Bus	Operational	Bus	282	282	FT	No	64,854.40	65,953.66	8,512.32	0	0	0	74,465.98	No	
Hector	Operator	Omenational	Operators	RTS-ATU-	RTS-ATU-				74.000.04							
Falzone,	Bus	Operational	Bus	282	282	FT	No	64,854.40	71,099.94	24,401.45	0	0	0	95,501.39	No	
Francis	Operator		Operators	282	282											
J.		Destardant	Danile.					50 100 10	50 100 50		4 475 00		1000	50 447 00		
Farley,	Retirement	Professional	People			FT	No	53,466.40	53,406.59	636.21	1,475.06	0	600	56,117.86	No	
Caitlin	and		Department													
	Benefits															
	Specialist	I	1	1	ı	I	1	I	I	1	1	ļ	ļ	1	1	I

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Staff Lis																
Name	Title Manager of	Group Managerial	Department / Subsidiary Operating	Union Name	Barga- ining Unit	Time/ Part Time		Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Farr, Eric	Grants and Capital Budget	Manageriai	& Capital Budget			FT	Yes	59,444.74	59,377.22	O	2,171.42	O	O	61,548.64	No	
Farringto n, Eldon	Bus Operator - PT	Operational	Bus Operators			PT		6,153.11	6,153.11	0	0	0	0	6,153.11	No	
Fasy, Allen E.	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	57,699.20	57,988.64	10,250.14	0	0	0	68,238.78	No	
Fay, Jeffrey	Manager of Access & Regional Maintenanc e	Managerial	Administra tion			FT	Yes	70,045.25	69,978.3	0	2,569.42	0	600	73,147.72	No	
Feasel, Justin	Manager of Purchasing	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	102,499.90	102,403.69	0	3,009.94	1,999.92	600	108,013.55	No	
Febles, Jose	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	8,728.84	0	0	0	0	8,728.84	No	
Fendrick, Brenda J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	60,227.68	3,042.79	0	0	0	63,270.47	No	
Fenlon, James	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT		64,854.40	63,287.91	12,308.34	0	0	0	75,596.25	No	
Ferguson, Mark	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	28,025.48	1,274.76	0	0	0	29,300.24	No	
Fernandez , Jose	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	54,912.00	54,293.32	8,280.17	0	2,000	0	64,573.49	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the	If yes, Is the payment made by State or local
									1				Japamerrep		work of the Authority	government
Ferrari, Laura	Legal Affairs Assistant - Part- time	Administrative and Clerical	Legal			PT	No	18,510.23	18,510.23	0	0	0	0	18,510.23	No	
Fiacco, Denise	Transporta tion Specialist -Full Time	Administrative and Clerical	Transit Operations Administra tion	CATS-ATU- 282	CATS-ATU- 282	FT	No	28,100.80	22,610.26	2,147.31	0	0	0	24,757.57	No	
Field, Nicholas	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	66,951.57	12,775.53	0	0	708	80,435.1	No	
Field, Timothy W	Technician 1- Building & Grounds Mechanical	Technical and Engineering	Building & Grounds Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,745.11	12,079.73	0	0	708	80,532.84	No	
Fields, Arthur	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	37,931.91	1,569.49	0	0	0	39,501.4	No	
Fields, Shenel	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,032.94	10,032.94	0	0	0	0	10,032.94	No	
Fiero, Daniel	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	29,744.00	3,261.42	160.88	0	0	0	3,422.3	No	
Finazzo, Joseph	Bus Operator - PT	Operational	Bus Operators			PT	No	22,000.02	22,000.02	1,042.08	70.67	0	0	23,112.77	No	
Finazzo, Vito	Bus Operator - PT	Operational	Bus Operators			PT	No	9,901.68	9,901.68	0	183.17	0	0	10,084.85	No	
Fiordelis o, Richard J	Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,441.77	2,677.55	0	0	0	67,119.32	No	

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Fiorino, Henry J.	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	74,547.20	68,373.4	1,372.28	900	0	166	70,811.68	No	
Fisher, Marvin H	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	54,912.00	54,820.46	8,634.68	0	0	0	63,455.14	No	
Fitzgeral d, Ellen	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	39,500.57	546.19	0	0	0	40,046.76	No	
Fitzhugh, London	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	68,793.33	1,569.45	0	1,200	0	71,562.78	No	
Fitzpatri ck, Kelly	Manager of Regionals, Livingston and Wyoming	Managerial	Administra tion			FT	Yes	67,306.30	67,234.68	0	2,458.59	0	0	69,693.27	No	
Flagler, Shawanda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,934.40	20,827.3	916.27	0	0	0	21,743.57	No	
Flores, Jose	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	28,121.04	28,121.04	40.67	0	0	0	28,161.71	No	
Flores- Moya, Eufracio	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	29,286.40	28,672.9	566.82	0	0	0	29,239.72	No	
Flowers, Lenora	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers		RTS- TEAMSTERS	FT	No	52,124.80	50,619.35	2,374.77	712.5	0	166	53,872.62	No	
Ford, Gerald	Bus Operator - PT	Operational	Bus Operators			PT	No	27,497.69	27,497.69	2,971.56	183.17	0	0	30,652.42	No	
Fornari, Andrea	Recruitmen t Manager - PT	Professional	People Department			PT	Yes	21,259.31	21,259.31	0	1,242.83	0	250	22,752.14	No	
Fowlks, Charles T	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	66,819.27	232.9	0	0	0	67,052.17	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Frasca, Joseph	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	30,275.57	5,436.34	0	2,000	0	37,711.91	No	
Frederick s, Brian	Senior Accountant Technician	Administrative and Clerical Technical and	Finance Farebox	RTS-ATU-	RTS-ATU-	FT FT	No No	53,778.40 68,099.20	52,921.6 67,858.03	131.95	1,448.47	0	708	54,502.02 69,567.92	No No	
Freeman, Keith	1 Farebox	Engineering		282	282 RTS-ATU-			,	,	,						
Freeman, Vincent M	Bus Operator	Operational	Bus Operators	282	282	FT	No	48,588.80	47,656.51	2,662.86	0	0	0	50,319.37	No	
Frost, David	Bus Operator	Operational	Bus Operators			FT	No	32,508.94	32,598.11	1,009.07	183.17	0	0	33,790.35	No	
Fuhriman, Craig	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	45,151.49	6,999.54	0	0	0	52,151.03	No	
Fuller, Jeremiah	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	2,187.2	0	0	0	0	2,187.2	No	
Gadsden, Edith E	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,142.43	122.08	0	0	0	58,264.51	No	
Gage, Susan	Transporta tion Specialist -Part Time	Administrative and Clerical	Transit Operations Administra tion	CATS-ATU- 282	CATS-ATU- 282	PT	No	11,943.22	11,943.22	0	0	0	0	11,943.22	No	
Gallipeau , Richard	Road Supervisor -Part Time	Managerial	Road Supervisor s		RTS- TEAMSTERS		No	28,747.90	28,747.9	0	0	0	0	28,747.9	No	
Gambacort a, Claudio	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	29,047.09	2,289.32	0	0	0	31,336.41	No	
Garrett, Tarek	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	4,586.86	0	0	0	0	4,586.86	No	
Gaskin, Wayne	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	29,286.40	14,201.44	88.71	0	0	0	14,290.15	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Gaulin, Gregory	Maintenanc e Technical Trainer	Professional	Maintenanc e Administra tion			FT	Yes	76,125.09	71,996.25	0	721.26	1,999.92	550	75,267.43	No	
Gause, Hubert	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	65,932.49	1,573.46	0	0	0	67,505.95	No	
Gause, Jordan	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers		LL- TEAMSTERS	PT	No	2,621.21	2,621.21	80.91	0	0	0	2,702.12	No	
Gause, William H.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	66,274.34	7,281.25	0	0	0	73,555.59	No	
Gayton, Karen	Business Developmen t Representa	Professional	Business Developmen t			FT	Yes	65,246.48	65,179.8	0	0	9,828.18	600	75,607.98	No	
Gebhardt, Jane M	Radio Controller /Dispatche	Administrative and Clerical	Radio/Disp atchers		RTS- TEAMSTERS	FT	No	50,086.40	48,429.57	989.58	712.5	1,999.92	166	52,297.57	No	
Gebo, Richard	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	6,591.3	0	0	0	0	6,591.3	No	
Ghysel, Kevin	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	62,670.40	62,259.12	1,464.44	900	1,999.92	166	66,789.48	No	
Gibson, Deborah	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	63,332.15	2,563.48	0	0	0	65,895.63	No	
Giles, Donald	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	39,415.4	746.79	0	0	0	40,162.19	No	
Gillette, James	Bus Operator	Operational	Bus Operators			FT	No	35,314.45	35,409.2	210.11	183.17	0	0	35,802.48	No	

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Staff Lis	sting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Gilley,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	64,573.51	14,614.18	0	0	0	79,187.69	No	
Lawrence	Operator		Operators	282	282											
Gleason,	Road	Managerial	Road			PT	No	18,130.26	18,130.26	0	0	0	0	18,130.26	No	
Frank	Supervisor		Supervisor													
	Seasonal		s													
Glover, Thomas	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,072.62	18,465.81	0	0	0	85,538.43	No	
Gnass, Timothy	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	32,132.07	32,132.07	11,304.87	0	0	0	43,436.94	No	
Goins, Delon	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	39,450.07	1,033.85	0	0	0	40,483.92	No	
Goldstein , Gary M	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	43,397.85	1,486.52	0	0	0	44,884.37	No	
Goldthrit e, Eric	Bus Operator	Operational	Bus Operators	RTS-ATU-	RTS-ATU- 282	FT	No	64,854.40	66,982.83	2,839.85	0	0	0	69,822.68	No	
Gonzalez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	60,887.06	10,761.69	0	0	0	71,648.75	No	
Angel L	Operator		Operators	282	282											
Gonzalez, Brenda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	55,863.16	7,169.51	0	0	0	63,032.67	No	
Gooden, Gerald	Bus Operator	Operational	Bus Operators	RTS-ATU-	RTS-ATU- 282	FT	No	64,854.40	71,159.63	1,813.39	0	0	0	72,973.02	No	
Goodman, Duane	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	11,693.47	11,693.47	0	0	0	0	11,693.47	No	
Goodness, Lea	Service Quality Manager	Managerial	Transit Operations Administra tion			FT	Yes	76,558.98	72,772.4	0	2,589.43	1,999.92	600	77,961.75	No	
Gordon, Donald	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	66,417.52	1,737.94	0	1,200	0	69,355.46	No	
Gosnell, Thomas	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	17,310.18	17,310.18	0	0	0	0	17,310.18	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
		32332	/	Name	ining	Time/	_	Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Gosson,	Garage	Managerial	Maintenanc	RTS-	RTS-	FT	Yes	73,028.80	73,536.63	3,739.84	900	1,999.92	166	80,342.39	No	
Glenn R	Supervisor		е		TEAMSTERS							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			Supervisor													
			s													
Gottler,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	66,621.95	2,032.54	0	0	0	68,654.49	No	
James A	Operator		Operators	282	282											
Gould,	Executive	Executive	Rochester			FT	Yes	131,000.06	119,821.1	0	10,696.7	0	3,100	133,617.8	No	
Amy	Vice		Genesee													
	President		Regional													
	of People		Transporta													
			tion Auth													
Graff,	Bus	Operational	Bus		CATS-ATU-	FT	No	30,160.00	12,393.59	443.69	0	466.67	0	13,303.95	No	
Kenneth	Operator-		Operators	282	282											
	Full Time	0 11 7	_	D	DEG 1877		-				_	_	-			
Gray,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	61,544.49	18,308.06	0	0	0	79,852.55	No	
Leon J.	Operator		Operators	282	282	-			ļ		_	_	-			
Grayer,	Bus	Operational	Bus		RTS-ATU- 282	FT	No	42,161.60	41,570.79	1,478.04	0	0	0	43,048.83	No	
Andre	Operator	7 3	Operators	282		-										
Greck,	Transporta	Administrative and Clerical	Transit	CATS-ATU-	CATS-ATU-	FT	No	27,539.20	5,296	89.37	0	0	0	5,385.37	No	
Jennifer	tion		Operations Administra	282	282											
	Specialist -Full Time		tion													
G	Garage	Managerial	Maintenanc	RTS-	RTS-	-		62,670.40	63,212.01	13,016.52	300	0	166	76,694.53	No	
Green, David	Supervisor		e		TEAMSTERS	FT	Yes	62,670.40	03,212.01	13,010.52	300	U	100	76,694.55	NO	
David	Supervisor		Supervisor		TEINGTERG											
			s													
Green,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	23,783.28	23,783.28	0	0	0	0	23,783.28	No	
Lakisha	Operator -		Operators	282	282	1 1			2,1 222							
	PT															
Green,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	59,694.17	11,620.68	0	0	0	71,314.85	No	
Tracie	Operator		Operators	282	282											
Green,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	47,652.80	40,401.09	2,610.68	0	0	590	43,601.77	No	
Zackery	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical	1	1	1	1	1	1	1	1	1	1	1	1			I

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			_			Time		_	the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				34201101		work of the	government
															Authority	government
Greene,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	29.265.60	15.077.14	561.3	0	0	0	15.638.44	No	
Andrea	Service	and Clerical	Service	282	282		1.0		,					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Representa															
	tive															
Greene,	Laborer	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	41.392.00	37,430.75	4,220.75	0	0	0	41.651.5	No	
Jimmie L			Grounds	282	282		1.0	,		,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Non-													
			Mechanical													
Greggs,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	59,607.86	8,079.16	0	0	0	67,687.02	No	
E. Denise	Operator		Operators	282	282											
Greggs,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	32,391.12	5,961.83	0	600	0	38,952.95	No	
Thomas M	Operator		Operators	282	282											
Griffin,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	12,976.40	12,976.4	0	0	0	0	12,976.4	No	
Ernest	Operator -		Operators	282	282											
	PT															
Griffin,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	10,273.89	10,273.89	0	0	0	0	10,273.89	No	
Ernest	Operator -		Operators	282	282											
	PT															
Grisby,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,588.80	52,772.79	811.73	0	0	0	53,584.52	No	
Mark	Operator		Operators	282	282											
Guilfoil,	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	508.64	0	0	0	0	508.64	No	
R.	1 Overhaul	Engineering	Shop	282	282											
Douglas	Shop															
Halik,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	68,534.25	5,498.87	0	0	0	74,033.12	No	
Frederick	Operator		Operators	282	282											
Hall,	Director	Managerial	People			FT	Yes	93,650.54	93,544.5	0	4,091.85	2,076.84	600	100,313.19	No	
Krystle	of People		Department													
	Performanc															
	e &															
	Developmen															
	t															
Hampton,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	67,226.77	2,822.87	0	0	0	70,049.64	No	
Christoph	Operator		Operators	282	282											
er																

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Hanna- Chatman, Lillie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	39,519.91	2,492.97	0	0	0	42,012.88	No	
Hannah, Windal	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	35,935.83	5,125.85	0	0	0	41,061.68	No	
Hanrahan, Michael	Technician A	Technical and Engineering	Maintenanc e- Technician s	CATS-ATU- 282	CATS-ATU- 282	FT	No	50,481.60	49,923.85	3,746.34	0	2,000	0	55,670.19	No	
Harling, Aaliyah	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	42,351.56	1,692.66	0	0	0	44,044.22	No	
Harris, Cassandra	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	44,339.27	5,708.01	0	0	0	50,047.28	No	
Harris, Robert	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	23,485.49	23,485.49	0	0	0	0	23,485.49	No	
Harris, Willette	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	25,005.14	25,005.14	0	0	0	0	25,005.14	No	
Harrison, Ebony	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	28,709.82	901.28	0	350	0	29,961.1	No	
Harrison, Walter	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	37,638.44	1,257.59	0	0	0	38,896.03	No	
Hart, Wayne	Laborer	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	39,693.82	9,275.85	0	0	0	48,969.67	No	
Hartman, Gerald	Bus Operator - PT	Operational	Bus Operators			PT	No	24,616.58	24,616.58	0	183.17	0	0	24,799.75	No	
Hawkins, Willie	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	46,591.88	17,276.31	0	0	0	63,868.19	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation		If yes, Is the payment made by State or local government
Hayes,	Bus	Operational	Bus			FT	No	31,863.52	32,554.09	3,969.09	183.17	1,999.92	0	38,706.27	No	
Thomas	Operator		Operators													
Heath, Betty	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	30,941.14	1,521.38	0	0	0	32,462.52	No	
Hebert, Adam J	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	41,724.80	3,981.91	0	0	0	0	3,981.91	No	
Hebert, Christine A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	56,922.42	1,877.01	0	1,200	0	59,999.43	No	
Hebert, Kenneth	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	63,689.60	62,950.52	3,924.03	712.5	0	0	67,587.05	No	
Hebert, Valerie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	242.16	0	0	0	0	242.16	No	
Heffer, Susan	Transporta tion Specialist -Part Time	Administrative and Clerical	Transit Operations Administra tion	CATS-ATU- 282	CATS-ATU- 282	PT	No	3,657.20	3,657.2	0	0	0	0	3,657.2	No	
Heim, Alan	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,132.14	12,694.26	0	0	0	73,826.4	No	
Helms, John C	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	44,722.88	3,897.46	0	0	472	49,092.34	No	
Hemmerick , Robert E	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	43,854.72	87.2	0	0	0	43,941.92	No	
Hendricks on, Claudine	Bus Operator	Operational	Bus Operators			FT	No	27,227.20	15,554.39	3,259.48	0	0	0	18,813.87	No	
Henry, James	Bus Operator	Operational	Bus Operators			FT	No	31,805.90	31,266.22	1,185.71	183.17	0	0	32,635.1	No	

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Staff Lis	Title	G	n		Barga-	Full	Exempt	D	Actual	Over	Performance	I	10.1	Total	T 411 4 1	I-a - I
Name	iitie	Group	Department / Subsidiary	Union Name	ining Unit	Time/ Part Time	Exempt	Base Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Henry, Kenneth	Bus Operator	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	FT	No	29,469.02	19,779.54	1,982.13	0	0	0	21,761.67	No	
Henry, Rodney J	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	36,674.48	36,674.48	27,106.86	0	0	0	63,781.34	No	
Heredia, Hannelore	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,784.81	888.88	0	0	0	62,673.69	No	
Hernandez , Mildred		Administrative and Clerical	Radio/Disp atchers		RTS- TEAMSTERS	FT	No	62,067.20	64,026.33	13,718.04	712.5	0	0	78,456.87	No	
Hernandez , Roberto		Administrative and Clerical	Radio/Disp atchers		RTS- TEAMSTERS	FT	No	52,124.80	52,348.29	6,742.17	712.5	0	0	59,802.96	No	
Hess, Renee	Occupation al Health Specialist	Administrative and Clerical	People Department			FT	No	34,320.00	9,538.68	0	0	0	0	9,538.68	No	
Hettler, Brandon	Jr. Technical Support Administra tor	Professional	Informatio n Technology			PT	Yes	15,741.30	15,741.3	45	0	0	0	15,786.3	No	
Heyde, Jay M	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	69,333.93	18,529.99	0	0	708	88,571.92	No	
Heyward, Miranda	Manager of Payroll	Managerial	Finance			FT	Yes	58,560.32	58,494.75	0	2,139.12	0	600	61,233.87	No	
Hickey, Christoph er J	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	44,914.64	6,662.19	0	0	0	51,576.83	No	
Hicks, Michael	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,588.80	56,812.37	7,856.35	0	0	0	64,668.72	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Hildreth, Mary	Bus Operator - PT	Operational	Bus Operators			PT	No	15,087.41	15,087.41	0	0	0	0	15,087.41	No	
Hill, Brittany	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	41,071.94	498.09	0	0	0	41,570.03	No	
Hill, Ehan	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	40,765.89	8,594.88	0	0	0	49,360.77	No	
Hill, Jerry	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	72,703.85	1,271.16	0	0	0	73,975.01	No	
Hill, Reginald L	Manager of Service Delivery	Managerial	Transit Operations Administra tion			FT	Yes	79,999.92	76,777.2	0	2,728.81	0	600	80,106.01	No	
Hill, Ryan S	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	47,828.65	865.83	0	0	0	48,694.48	No	
Hoffman, Eric	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,185.60	45,948.12	663.56	0	0	708	47,319.68	No	
Holbert, Alison E	Senior Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	50,107.20	50,836.14	2,421.14	0	1,200	0	54,457.28	No	
Holbert, James E.	Bus Placer	Operational	Garage Days Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	57,865.60	55,700.32	9,294.09	0	0	0	64,994.41	No	
Holcomb, Nathan	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	28,705.34	724.66	0	2,000	0	31,430	No	
Hollins, Anderson	Operator Developmen t Coach	Professional	Transit Operations Administra tion	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	68,963.86	31,829.96	0	0	0	0	31,829.96	No	

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Status: CERTIFIED

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Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Hollister	Technician		Garage	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	65,133.46	9,927.79	0	0	708	75,769.25	No	
,	1-Garage	Engineering	Days	282	282											
Jonathan	Days		Mechanical													
L	Mechanical															
Holmes,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	74,327.01	6,766.21	0	0	0	81,093.22	No	
Anthony J	Operator		Operators	282	282											
Holmes,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	38,334.40	15,358.34	55.29	0	0	0	15,413.63	No	
Aubrey	Washer-		Building	282	282											
	Service															
	Building															
Holmes,	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	67,422.52	4,776.06	0	0	708	72,906.58	No	
Christoph	1 Overhaul	Engineering	Shop	282	282											
er L	Shop															
Holt,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	27,945.87	452.95	0	0	0	28,398.82	No	
Anetra	Operator		Operators	282	282											
Hopkins,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	4,526.04	4,526.04	0	0	0	0	4,526.04	No	
Erin	Operator -		Operators	282	282											
	PT															
Hopson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	67,812.18	5,737.32	0	0	0	73,549.5	No	
Willie	Operator		Operators	282	282											
Houston,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	29,744.00	602.32	0	0	0	0	602.32	No	
Jacquelin	Operator-		Operators	282	282											
e	Full Time															
Howard,	Bus	Operational	Bus			PT	No	2,843.89	2,843.89	0	0	0	0	2,843.89	No	
Michelle	Operator -		Operators													
	PT															
Howard,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	41,245.26	1,539.15	0	0	0	42,784.41	No	
Nancie A	Operator		Operators	282	282											
Hoyt,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	68,320.77	3,824.61	0	0	708	72,853.38	No	
Brian L	1-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical															
Hrywnak,	Bus Washer	Operational	Vehicle	LL-ATU-	LL-ATU-	PT	No	20,994.62	20,994.62	182.64	0	0	0	21,177.26	No	
Danny	- PT		Service	282	282											

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Staff Lis																
Name Hucks,	Title Bus	Group Operational	Department / Subsidiary Bus	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary 48,588.80	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Jamaal	Operator		Operators	282	282				,					,		
Huertas, Migdaly	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	21,194.42	21,194.42	0	0	0	0	21,194.42	No	
Huff, Larry	Bus Aide- PT	Operational	Bus Operators			PT	No	11,668.18	11,668.18	0	183.17	0	0	11,851.35	No	
Humby, Matthew	Communicat ion and Fare Collection Systems Supv	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	71,427.20	68,808.67	1,077.59	900	0	166	70,952.26	No	
Hunter, Lamont	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,391.27	3,007.25	0	0	0	67,398.52	No	
Iafrati, Michael G	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	39,627.84	39,627.84	1,260.47	0	0	0	40,888.31	No	
Iannopoll o, Paul	Transporta tion Specialist -UNION	Administrative and Clerical	Administra tion	STS-ATU- 282	STS-ATU- 282	FT	No	32,434.27	32,796.76	1,409.25	0	0	0	34,206.01	No	
Impson,	Bus Operator	Operational	Bus Operators			FT	No	36,914.18	37,041.4	2,702.02	183.17	0	0	39,926.59	No	
Ingram, Jermie	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	9,787.46	9,787.46	0	0	0	0	9,787.46	No	
Israel, Azariah	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	30,279.69	30,279.69	7,219.82	0	0	0	37,499.51	No	
Istvan, Linda M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	48,588.80	40,240.65	543.63	0	0	0	40,784.28	No	

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Staff Lis		T	1	1	1			T	1 -	T -	_	I	1		1	
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Jablonski , Joseph	Vice President of Operationa l Initiative	Managerial	Transit Operations Administra tion			FT	Yes	123,308.85	123,169.5	0	7,811.37	0	600	131,580.87	No	
Jackson, Lashonda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	43,443.46	766.81	0	0	0	44,210.27	No	
Jackson, Tiffany	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	32,027.96	2,071.83	0	0	0	34,099.79	No	
Jackson, Tiffany	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers		LL- TEAMSTERS	PT	No	2,084.63	2,084.63	0	0	0	0	2,084.63	No	
Jackson, Timothy L	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	24,674.25	1,128.38	0	0	0	25,802.63	No	
Jackson, Todd	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	41,886.32	2,977.32	0	0	0	44,863.64	No	
James, Paul	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	40,425.52	2,541.22	0	1,200	0	44,166.74	No	
Jenkins, Talorian	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	PT	No	18,465.89	18,465.89	459.56	0	0	0	18,925.45	No	
Jervis, George	Bus Operator - PT	Operational	Bus Operators			PT	No	16,626.31	16,626.31	187.48	183.17	0	0	16,996.96	No	
Jessie, Victoria	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,007.28	14,569.45	0	0	0	78,576.73	No	
Jimenez, Jerelis	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	43,088.02	3,203.35	0	0	0	46,291.37	No	
Jimenez- Ortega, Xavier	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	42,430.94	2,715.93	0	0	0	45,146.87	No	
Joannis, Russell	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	42,556.80	42,245.55	5,318.14	0	0	0	47,563.69	No	

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Name '	Title															
		Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Johnson, B	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	65,874.8	19,629.36	0	0	0	85,504.16	No	
Allen 0	Operator		Operators	282	282											
Johnson, B	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	61,590.94	8,943.4	0	0	0	70,534.34	No	
Amy O	Operator		Operators	282	282											
Johnson, B	Bus	Operational	Bus			FT	No	37,109.28	37,405.22	2,716.35	183.17	1,699.88	0	42,004.62	No	
Betty 0	Operator		Operators													
Johnson, B	Bus	Operational	Bus			FT	No	30,935.42	31,203.93	1,052.47	550.07	1,999.92	0	34,806.39	No	
Brooklyne 0	Operator		Operators													
Johnson, T	Truck	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	57,699.20	53,696.2	3,569.64	0	0	0	57,265.84	No	
Delois D	Driver		Grounds	282	282											
			Non-													
			Mechanical													
Johnson, T	Truck	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	57,699.20	55,119.47	7,869.88	0	0	0	62,989.35	No	
Elaine C D	Driver-		Grounds	282	282											
G	Garage		Non-													
N	Nights-Non		Mechanical													
IV.	Mechanical															
Johnson, B	Bus	Operational	Bus			FT	No	34,490.35	35,539.96	5,159.05	183.17	0	0	40,882.18	No	
Harry 0	Operator		Operators													
Johnson, B	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	44,161.59	8,205.65	0	0	0	52,367.24	No	
Milton B 0	Operator		Operators	282	282											
Johnson, B	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	34,780.33	1,314.04	0	0	0	36,094.37	No	
Roland 0	Operator		Operators	282	282											
Johnson, B	Bus	Operational	Bus			PT	No	25,469.15	25,469.15	223.87	183.17	0	0	25,876.19	No	
Ronald 0	Operator -		Operators													
F	PT															
Johnson, B	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	38,647.82	1,046.46	0	0	0	39,694.28	No	
Yolanda 0	Operator		Operators	282	282											
Johnston, B	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	29,241.38	3,296.71	0	0	0	32,538.09	No	
Theresa 0	Operator-		Operators	282	282			,		,				,		
F	Full Time															
Jones II, R	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	70,553.60	71,930.47	27,178.6	712.5	1,307.64	0	101,129.21	No	
	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS			,				-				
	/Dispatche															
_r	r															

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Status: CERTIFIED

Staff Lis	ting	1														
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Jones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	62,344.46	303.44	0	0	0	62,647.9	No	
Alanda	Operator		Operators	282	282											
Jones,	Bus	Operational	Bus			FT	No	36,649.39	37,479.13	4,167.52	183.17	1,699.88	0	43,529.7	No	
Alvin	Operator		Operators													
Jones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	68,847.5	1,596.57	0	0	0	70,444.07	No	
Clyde	Operator		Operators	282	282									,		
Jones,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	FT	No	29,474.02	26,773.18	6,696.42	0	0	0	33,469.6	No	
Daniel	Operator		Operators											,		
Jones,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	39,499.20	29,616.12	0	0	0	0	29,616.12	No	
Ginger L	Washer-		Building	282	282			,						,		
	Service															
	Building															
Jones,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	33,272.30	15,951.78	1,523.1	0	0	0	17,474.88	No	
James		and Clerical	s	TEAMSTERS	TEAMSTERS											
Jones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	48,588.80	41,658.88	5,228.28	0	0	0	46,887.16	No	
Lashanda	Operator		Operators	282	282											
Jones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	65,141.79	854.61	0	0	0	65,996.4	No	
Linda	Operator		Operators	282	282											
Jones,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	FT	No	40,053.31	40,026.89	7,630.95	0	0	0	47,657.84	No	
Marlene D	Operator		Operators													
Jones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	63,978.78	7,599.4	0	0	0	71,578.18	No	
Marshall	Operator		Operators	282	282											
Jones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	1,452.96	0	0	0	0	1,452.96	No	
Mary	Operator		Operators	282	282											
Jones,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	29,286.40	10,264.48	0	0	0	0	10,264.48	No	
Michael A	Washer-		Building	282	282											
	Service															
	Building															
Jordan,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	43,023.06	2,159.73	0	0	0	45,182.79	No	
Allen	Operator		Operators	282	282											
Jordan,	Regional	Managerial	Administra			FT	Yes	68,513.95	68,438.4	0	2,502.71	0	0	70,941.11	No	
Robert	Manager,		tion													
	Wayne	1							1			1				

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Juitt, Catrina	Bus Operator - PT	Operational	Bus Operators			PT	No	23,631.09	23,631.09	90.95	183.17	0	0	23,905.21	No	
Karnes, Dwayne G	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	52,270.40	52,794.94	768.33	712.5	0	0	54,275.77	No	
Kasperowi cz, Ronald	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,661.39	1,115.59	0	0	0	65,776.98	No	
Kates, Curry	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	68,419.76	12,754.54	0	0	0	81,174.3	No	
Keels, Clarence	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,185.60	52,217.13	932.82	0	0	708	53,857.95	No	
Kelbas, Ahmet	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,516.35	11,526.04	0	0	0	76,042.39	No	
Kenyon, Daniel	Transporta tion Planner II-Union	Administrative and Clerical	Planning Department	RTS-ATU- 282	RTS-ATU- 282	FT	No	60,777.60	59,871.7	0	0	0	0	59,871.7	No	
Kenyon, Laura R	Supervisor of Communicat ions & Marketing	Managerial	Communicat ions Department			FT	Yes	65,412.26	65,345.94	0	1,808.49	0	600	67,754.43	No	
Kersten,	Bus	Operational	Bus			FT	No	35,139.73	35,612.61	3,981.96	183.17	0	0	39,777.74	No	
Robert A Kester, Peter	Operator Supervisor of Regional Maintenanc	Professional	Operators Administration			FT	No	59,159.98	59,115.8	0	846.45	0	0	59,962.25	No	
Keys,	Bus	Operational	Bus		RTS-ATU-	FT	No	61,588.80	59,095.57	2,140.64	0	0	0	61,236.21	No	
Quianna	Operator	<u> </u>	Operators	282	282	I	1	<u> </u>	1		1	<u> </u>	Page 49 of			<u> </u>

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Staff Lis	sting															
Name Kimble-	Title	Group Operational	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	E Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Valone, Carol	Operator		Operators	282	282			0 1,00 11 10	00,270.01	0,000.00		1,200		07,120.0	No	
Kimbrew, Modesti	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	32,768.34	32,768.34	5,950.97	0	0	0	38,719.31	No	
Kimbrew, Richard	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	3,660.62	3,660.62	870.28	0	0	0	4,530.9	No	
Kiner, E. J.	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,428.80	45,915.39	24,779.93	0	0	0	70,695.32	No	
Kiner, Edwin	Scheduler	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	FT	No	27,794.62	27,071.11	4,667.08	0	605.85	0	32,344.04	No	
Kinney, Gretchen S	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	54,514.25	4,604.97	0	0	0	59,119.22	No	
Kirby, Thomas	Bus Operator - PT	Operational	Bus Operators			PT	No	9,486.92	9,486.92	176.72	0	0	0	9,663.64	No	
Kirtland, Richard	Facilities Manager	Managerial	Capital Constructi on Projects			FT	Yes	86,567.73	86,470.88	0	2,388.28	0	0	88,859.16	No	
Klos, P.	Manager of Operations , Ontario	Managerial	Administra tion			FT	Yes	48,720.05	48,691.2	0	242.38	0	600	49,533.58	No	
Knight, Alondo	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	56,617.60	58,118.53	5,456.65	900	0	766	65,241.18	No	
Knight, Sharon D	Scheduler	Administrative and Clerical	Schedulers		LL- TEAMSTERS	FT	No	44,000.94	45,757.64	6,162.27	0	0	0	51,919.91	No	
Knupp, Dwight	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	17,061.71	1,504.72	0	0	0	18,566.43	No	

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Title	Group	Department													
		/	Union Name	Barga- ining	Full Time/	Exempt	Annualized	Actual	Over time	Performance Bonus	Extra Pay	Other Compensa	Total Compens	Individual also paid by	If yes, Is the payment
		/ Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Donus		tion/Allo	-ation	another	made by
		Subsidiary		01110			Salary	-					-acion		
					111116				Auchoricy						State or
												Justments			local
								1							government
														Authority	
Assistant	Managerial	GTC			FT	Yes	80,620.80	80,515.8	0	0	0	0	80,515.8	No	
/ice	Managerial				FT	Yes	127,157.68	127,038.9	0	8,088.31	0	600	135,727.21	No	
President		-													
of															
Maintenanc		tion													
9															
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	62,048.17	826.75	0	0	0	62,874.92	No	
Operator		Operators	282	282											
Garage	Managerial	Maintenanc	RTS-	RTS-	FT	Yes	74,547.20	76,084.48	14,438.61	900	0	166	91,589.09	No	
Supervisor		е	TEAMSTERS	TEAMSTERS											
		Supervisor													
		s													
Bus Washer	Operational	Garage	RTS-ATU-	RTS-ATU-	FT	No	65,956.80	65,710.16	484.01	0	0	0	66,194.17	No	
		Days Non-	282	282											
		Mechanical													
Director	Managerial	Performanc			FT	Yes	100,289.70	100,177.47	0	4,560	0	600	105,337.47	No	
of		е													
Analytics		Measuremen													
		ts &													
		Analytics													
Bus	Operational	Bus	1		FT	No	44,408.00	39,882.11	826.51	0	2,000	0	42,708.62	No	
Operator		Operators	282	282											
Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	66,547.53	10,319.38	0	0	0	76,866.91	No	
Operator		Operators	282	282											
Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	47,652.80	43,212.2	2,642.62	0	0	708	46,562.82	No	
l Overhaul	Engineering	Shop	282	282											
Shop															
Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	47,652.80	42,300.38	180.4	0	0	708	43,188.78	No	
L-Garage	Engineering	Days	282	282											
Days		Mechanical													
- Mechanical															
3us	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	12,588.02	12,588.02	0	0	0	0	12,588.02	No	
Operator -		Operators	282	282	1 -		,	,					,		
PT															
DE COMMENS OF THE COM	irector ice resident f aintenanc us perator arage upervisor us Washer irector f nalytics us perator echnician Overhaul hop echnician -Garage ays echanical us perator -	irector ice resident f aintenanc us Operational perator arage upervisor us Washer Operational irector f nalytics us Operational perator echnician Overhaul hop echnician -Garage ays echanical us Operational perator - Operational Engineering ays echanical us Operational	ssistant irector ice Managerial Maintenanc e Administra tion us Operational Bus Operators arage Managerial Maintenanc e Supervisor sus Washer Operational Garage Days Non-Mechanical irector Managerial Performanc e Measuremen ts & Analytics us Operational Bus Operators echnician Technical and Overhaul Engineering Shop hop echnician Technical and Garage Engineering Days Mechanical us Operational Bus Operators	ssistant irector ice	ssistant irector ice resident f aintenanc us Operational perator arage upervisor us Washer Operational irector f nalytics Operational Derational Derator Bus Washer Operational Operational Operational Operator Bus Washer Operational Operational Operational Operational Operator Ease Analytics us Operational Derational Operator Bus Analytics us Operational Derational Derator Uperator Uperator Dependor Dependo	ssistant irector ice Managerial GTC FT FT Administra tion GP FT GP	ssistant irector ice resident for administra tion Sus Operational Bus RTS-ATU- RTS-ATU- FT Yes operator analytics us Washer Operational Garage RTS-ATU- Days Non- Mechanical irector for analytics Sus Operational Bus RTS-ATU- RTS-ATU- FT No Days Non- Mechanical irector for analytics Us Operational Bus RTS-ATU- RTS-ATU- FT No Days Non- Mechanical irector for analytics Us Operational Bus RTS-ATU- RTS-ATU- FT No Departor Se Non- Mechanical irector for analytics Us Operational Bus RTS-ATU- RTS-ATU- FT No Departor Se Non- Mechanical Se Non- Mechanical Irector for analytics Us Operational Bus RTS-ATU- RTS-ATU- FT No Departor Se Non- Se	ssistant irector for managerial managerial bus washer operations for malytics will be managerial bus operational bus operators and managerial bus operators and managerial bus operators bus washer operators bus op	### Time Time The Individua The Individu	### Authority ### Time	Selection Managerial GTC FT Yes 80,620.80 80,515.8 0 0 0	### Sesistant Managerial GTC FT Yes 80.620.80 80.515.8 0 0 0 0	### Partial Pa	## Section 1 Section 2 Section 3 Sec	## Authority Part P

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Staff Lis		T	1	1				T	1	ı	T	1		T.	T	
Name Lagasse,	Title Bus	Group Operational	Department / Subsidiary Bus	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary 64,854.40	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority No	If yes, Is the payment made by State or local government
Theodore	Operator	operacionar	Operators	282	282	Fi	INO	04,034.40	09,594.09	1,043.12	O			71,243.21	NO	
Laing, James	Bus Placer- Garage Nights-Non Mechanical	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,640.00	42,361.27	6,908.69	0	0	0	49,269.96	No	
Lambert, Jerry	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	28,001.93	131.96	0	700	0	28,833.89	No	
Lamont, Darell	Bus Washer	Operational	Vehicle Service	LL-ATU- 282	LL-ATU- 282	FT	No	29,993.60	10,667.63	4,377.38	0	0	0	15,045.01	No	
Landahl, Robert	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	20,389.70	20,389.7	0	0	0	0	20,389.7	No	
Largey, Sandra	Transporta tion Specialist	Administrative and Clerical	Administra tion			PT	No	18,802.43	18,802.43	70.63	645.06	0	0	19,518.12	No	
Larkin, Ericka	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	20,008.11	20,008.11	1,759.93	0	0	0	21,768.04	No	
Laubacher , Carl J	Road Supervisor -Part Time	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	PT	No	7,391.75	7,391.75	0	0	0	0	7,391.75	No	
Laufer, Michael	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	60,806.92	7,909.74	0	0	0	68,716.66	No	
Lawson, Byron	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,915.11	1,487.23	0	0	0	60,402.34	No	
Ledestich , Eugene	Bus Operator- UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	28,739.36	24,907.92	953.71	0	0	0	25,861.63	No	

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Name	Title	Group	/ Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Lee, Benjamin	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	38,283.79	0	0	0	0	38,283.79	No	
Lee, Herman	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,446.31	766.22	0	0	0	65,212.53	No	
Lefler, Shannon L	Senior Scheduler - Union	Administrative and Clerical	Scheduling	RTS-ATU- 282	RTS-ATU- 282	FT	No	52,145.60	51,567.6	3,108.68	0	0	0	54,676.28	No	
Lemme, Jay	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	17,257.49	82.02	0	0	0	17,339.51	No	
Lenhart, Richard	Bus Operator - PT	Operational	Bus Operators			PT	No	26,543.22	26,543.22	100.78	183.17	0	0	26,827.17	No	
Lentine, David J	Technician 1- Building & Grounds Mechanical	Technical and Engineering	Building & Grounds Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	66,867.53	8,755.22	0	0	708	76,330.75	No	
Lenzi, Richard	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	47,652.80	28,636.13	6,015.88	0	1,200	413	36,265.01	No	
Lewin, Ashley	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	29,949.62	29,949.62	9,034.48	0	0	0	38,984.1	No	
Lewis, Benjamin B.	Laborer	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	65,582.40	65,426.85	16,015.22	0	0	0	81,442.07	No	
Lewis, Tedra	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,038.87	10,835.4	0	0	0	71,874.27	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Lindman, Matthew	Technical Support Administra tor	Professional	Informatio n Technology			FT	Yes	50,003.20	961.6	0	0	0	0	961.6	No	
Lipinski, Jane	Bus Operator	Operational	Bus Operators			FT	No	37,415.87	31,855.98	1,088.31	183.17	0	0	33,127.46	No	
Lloyd, Jackson	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	35,907.52	1,657.55	0	0	0	37,565.07	No	
Lock, Bobbi	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	30,738.86	31,063.62	820.2	848.04	1,999.92	0	34,731.78	No	
Lockett, Michael A	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	38,150.84	38,150.84	11,698.91	0	0	0	49,849.75	No	
Logan, Larry	Bus Operator	Operational	Bus Operators			FT	No	36,123.15	36,522.48	2,024.6	183.17	749.84	0	39,480.09	No	
Lokken, Ryan	Manager of Maintenanc e Support Operations	Managerial	Maintenanc e Administra tion			FT	Yes	66,999.92	63,488.7	2,960.12	900	0	766	68,114.82	No	
Long, Kenneth	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	70,886.40	64,696.83	10,410.68	712.5	0	766	76,586.01	No	
Lopez, F. Samuel	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	62,730.86	16,178.25	0	0	0	78,909.11	No	
Lora, Ludwig	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	21,866.43	351.07	0	0	0	22,217.5	No	
Lora, Ludwig	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,785.87	10,785.87	0	0	0	0	10,785.87	No	
Lounsberr Y, Durwood	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	21,362.02	21,362.02	0	0	0	0	21,362.02	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens		the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Love,	Bus	Operational	Bus	STS-ATU-	STS-ATU-	PT	No	3,351.12	3,351.12	0	0	0	0	3,351.12	No	
Theresa	Operator-		Operators	282	282											
	PT-UNION															
Lovejoy,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	PT	No	11,066.89	11,066.89	0	0	0	0	11,066.89	No	
Dale	Operator-		Operators	282	282			,	, , , , , , , , , , , , , , , , , , , ,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Part Time															
Lovett,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	43,612.94	4,879.65	0	2,000	0	50,492.59	No	
Robert	Operator		Operators	282	282		1.0	',''	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,,,,,		55,152.55		
Lowry,	Road	Managerial	Road	RTS-	RTS-	FT	No	64,854.40	66,372.26	5,293.93	712.5	0	166	72,544.69	No	
Jerome	Supervisor		Supervisor			1 1	INO	04,004.40	00,072.20	0,200.00	7 12.0		100	72,044.00	110	
Defonie	Bupciviboi		s													
Luce,	Communicat	Professional	Informatio			FT	Yes	80,987.09	80,911	0	2,243.9	0	0	83,154.9	No	
Jeffrey	ion		n			l I	165	00,007.00	00,011		2,240.0			00,104.0	110	
Dellie	Systems		Technology													
	Engineer															
Lugo,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	9,802.20	9.802.2	0	0	0	0	9.802.2	No	
Dayvelyn	Operator -		Operators	282	282	-	INO	0,002.20	3,002.2					0,002.2	110	
Dayveryn	PT		1													
Lyons,	Maintenanc	Administrative	Maintenanc			FT	No	38,563.20	38,696.15	1,150.9	1,063.9	0	0	40,910.95	No	
Mary	e Quality	and Clerical	e			FI	INO	30,303.20	30,030.13	1,150.5	1,000.0			40,310.33	NO	
rial y	Assurance		Administra													
	Specialist		tion													
MacChleri		Professional	People			FT	No	41,600.00	17,280	0	0	0	0	17,280	No	
e, Robyn	Wellness	1101000101101	Department			FI	INO	41,000.00	17,200		O	0		17,200	NO	
e, Kobyii	Specialist		D opar omerro													
Maciejews		Operational	Bus	RTS-ATU-	RTS-ATU-	FT	37 -	64,854.40	75,060.28	5,705.83	0	0	0	80,766.11	No	
ki,	Operator	operacionar	Operators	282	282	F.I.	No	04,654.40	75,000.28	5,705.65	U	U	0	00,700.11	NO	
Michael	Operator		Operators	202	202											
	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-			04.054.40	CE 770 4	47.070.00	0	0	0	00.040.70		
Mackin, Bruce	Operator	Operacional	Operators	282	282	FT	No	64,854.40	65,770.4	17,070.32	0	U	J	82,840.72	No	
	_	Administrative	Radio/Disp	RTS-	RTS-	 	1	00 007 00	60.404.07	4 400 74	740.5			04 047 44		
Maclean,	Radio		atchers		TEAMSTERS	FT	No	62,067.20	62,494.87	1,439.74	712.5	0	0	64,647.11	No	
Stephen	Controller	and Cierical	acchers	1 EAMS I ERS	LEAMSIERS											
	/Dispatche															
	l _r	I	1	1	1	1	1	I	T.	1	T .	1	I .	I	1	I

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the Individua 1		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Maguire, Bonnie	Director of Business Developmen t	Managerial	Customer & Community Engagement			FT	Yes	107,164.51	107,044.26	0	0	21,820.92	600	129,465.18	No	
Maguire, Roy	Bus Operator - PT	Operational	Bus Operators			PT	No	16,292.89	16,292.89	245.44	0	0	0	16,538.33	No	
Maher, Lori	Program Manager - Community Engagement	Professional	GTC			FT	Yes	67,392.00	1,296	0	0	0	0	1,296	No	
Mahood, Christian	Director of Informatio n Technology	Managerial	Informatio n Technology			FT	Yes	98,138.98	98,029.54	0	4,462.22	0	600	103,091.76	No	
Majewski, Kimberly	Bus Operator Trainee	Operational	Bus Operators			FT	No	20,800.00	400	0	0	0	0	400	No	
Maletta, Frank	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	63,449.77	9,555.13	0	600	0	73,604.9	No	
Malycha, David	Accounting Specialist	Administrative and Clerical	Finance			FT	No	32,999.82	28,783.42	724.65	0	0	0	29,508.07	No	
Mangiola, Loreen	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	43,326.40	2,064.46	0	0	0	0	2,064.46	No	
Manuel, Dorothy A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	38,254.24	586.62	0	0	0	38,840.86	No	
Marable, Mary	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	18,057.68	143.45	0	0	0	18,201.13	No	
Margis, Thomas	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	48,123.41	1,210.08	0	0	0	49,333.49	No	
Markotan, George	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	55,186.55	1,480.6	0	0	0	56,667.15	No	

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Staff Lis																
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Marks,	Transporta	Administrative	Planning	RTS-ATU-	RTS-ATU-	FT	No	56,264.00	55,436.32	40.58	0	0	0	55,476.9	No	
Brittany	tion	and Clerical	Department	282	282											
	Planner															
	II-Union															
Marrero,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	66,904.11	14,606.59	0	0	0	81,510.7	No	
Luis	Operator		Operators	282	282											
Marshall,	Bus	Operational	Bus			PT	No	233.12	233.12	0	0	0	0	233.12	No	
Brian	Operator -		Operators													
	PT															
Marshall,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	66,487.42	12,545.38	0	0	0	79,032.8	No	
Ernesto	Operator		Operators	282	282											
Marshall,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	63,902.47	9,269.49	0	0	0	73,171.96	No	
Tevin	Operator	<u></u>	Operators	282	282		l						<u></u>			
Martin,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	PT	No	22,041.22	22,041.22	0	0	0	0	22,041.22	No	
Eugene	Operator-		Operators	282	282											
	Part Time															
Martinez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	68,278.72	3,260.73	0	0	0	71,539.45	No	
Luis	Operator		Operators	282	282								l			
Mason,	Bus	Operational	Bus		CATS-ATU-	PT	No	27,747.25	27,747.25	672.17	0	0	0	28,419.42	No	
James	Operator-		Operators	282	282											
	Part Time															<u> </u>
Masten,	Manager of	Managerial	Legal			FT	Yes	82,706.00	82,613.4	0	2,418.89	0	0	85,032.29	No	
David	Loss															
	Prevention															
Masucci,	Manager of	Managerial	Maintenanc			FT	Yes	57,385.74	57,346.7	0	1,695.46	0	600	59,642.16	No	
Scott	Inventory		е													
	and		Administra													
	Warranty		tion													
Mather,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	67,076.62	23,331.89	0	0	708	91,116.51	No	
Douglas	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical	<u> </u>	1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		1

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Staff Lis	Title	a	n		Barga-	Full	Essampt	D	Actual	Over	Performance	I	10.1	Total	Individual	I_a _
Name	11116	Group	Department / Subsidiary	Union Name	ining Unit	Time/ Part Time	Exempt	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Mathews, Isaiah	Informatio n Technology Intern	Engineering	Informatio n Technology			PT	No	712.40	712.4	0	0	0	0	712.4	No	
McBride, William	Bus Operator- PT	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	PT	No	14,480.64	14,480.64	890.64	0	0	0	15,371.28	No	
McCartan, Michael	Purchasing Clerk	Administrative and Clerical	Purchasing /Inventory		LL-ATU- 282	FT	No	45,032.00	44,511.13	1,757.72	0	1,000	0	47,268.85	No	
McCarthy, Maureen	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,588.80	60,036.51	5,028.01	0	0	0	65,064.52	No	
McCarthy, Richard M	Manager of Transit Center Operations	Managerial	Transit Operations Administra tion			FT	Yes	79,650.06	90,764.56	6,146.53	712.5	0	374.5	97,998.09	No	
McCarthy, Robert	Truck Driver- Garage Nights-Non Mechanical	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	57,699.20	57,078.16	242.46	0	0	0	57,320.62	No	
McCormick , Erin	Project Engineer	Professional	Capital Constructi on Projects			FT	Yes	57,792.80	57,729.03	0	1,594.42	0	600	59,923.45	No	
McCoy, Robert L	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,569.29	278.25	0	0	0	61,847.54	No	
McCubbin, Richard	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	70,754.4	969.59	0	0	0	71,723.99	No	
McCutcheo n, Sherry	Manager of Operations , Seneca	Managerial	Administra tion			FT	Yes	48,900.38	48,846	0	1,697.51	0	600	51,143.51	No	
McDaniels , Robert	Workforce Developmen t Specialist	Professional	People Department			FT	No	58,731.30	62,822.84	2,538.68	907.29	0	385	66,653.81	No	

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Status: CERTIFIED

Staff Lis	ting															
Name	Title Bus Operator-	Group Operational	Department / Subsidiary Bus Operators	Union Name STS-ATU- 282	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
McDougal, Patrick	PT-UNION Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	4,957.63	4,957.63	0	0	0	0	4,957.63	No	
McFadden, Caesar McGill Jr., John	Bus Operator Bus Operator	Operational Operational	Bus Operators Bus Operators	RTS-ATU- 282 RTS-ATU- 282	RTS-ATU- 282 RTS-ATU- 282	FT	No No	64,854.40 64,854.40	55,610.38 60,315.96	6,321.86 492.97	0	0	0	61,932.24 60,808.93	No No	
McGriff, Darell McHugh, Christoph	Bus Operator Bus Operator-	Operational Operational	Bus Operators Bus Operators	RTS-ATU- 282 CATS-ATU- 282	RTS-ATU- 282 CATS-ATU- 282	FT	No No	64,854.40 29,744.00	70,700.07	7,812.59 220.51	0	58.33	0	78,512.66 3,570.02	No No	
er McKean, Henryka A	Full Time Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,280.78	2,170.9	0	0	0	69,451.68	No	
McKee, Bruce McKee,	Bus Operator Road	Operational Managerial	Bus Operators Road	LL-ATU- 282 RTS-	LL-ATU- 282 RTS-	FT FT	No No	44,408.00 73,444.80	45,975.8 73,205.59	14,724.78 2,497.6	712.5	0	724.5	60,700.58 77,140.19	No No	
McKinney, Alton	Supervisor Bus Operator	Operational	Supervisor s Bus Operators	RTS-ATU-	RTS-ATU- 282	FT	No	48,588.80	51,512.54	923.54	0	1,200	0	53,636.08	No	
McNally, Kevin	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	47,652.80	46,562.27	2,255.48	0	0	708	49,525.75	No	
McNally, Ryan	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	54,475.20	49,954.95	15,173.7	0	0	708	65,836.65	No	
McNeil, Brandon	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	43,973.99	3,809.5	0	0	0	47,783.49	No	

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Status: CERTIFIED

Staff Lis	ting															
Name McWhinney	Title	Group Managerial	Department / Subsidiary Maintenanc	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
_	Supervisor	Manageriar	e Supervisor		TEAMSTERS	F"I"	Yes	02,070.40	03,610.73	1,336.93	900	O	100	00,241.7	No	
Medina, John	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	59,097.72	7,031.03	0	0	0	66,128.75	No	
Medina, Luis	Vehicle Service	Operational	Garage Days Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	41,152.35	379.37	0	0	0	41,531.72	No	
Melville, June M	Schedule Maker - Union	Administrative and Clerical	Scheduling	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,868.80	64,594.32	7,082.24	0	0	0	71,676.56	No	
Merrow, Donald R.	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,539.99	17,766.28	0	0	708	86,014.27	No	
Metcalf, Alvin	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	68,057.60	71,348.42	8,663.08	712.5	0	0	80,724	No	
Metcalf, Dawn	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	27,947.54	4,013.1	0	0	0	31,960.64	No	
Meyers, Brian	Bus Operator - PT	Operational	Bus Operators			PT	No	467.97	467.97	0	0	0	0	467.97	No	
Miles, Maurice	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,859.75	2,938.24	0	0	0	70,797.99	No	
Miller, Alfred	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	36,724.18	278.83	0	1,000	0	38,003.01	No	
Miller, Charles K	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	61,482.5	2,050.29	0	0	0	63,532.79	No	
Miller, Jeffrey	PT Lift Line Sedan Driver	Operational	Sedan Drivers	LL-ATU- 282	LL-ATU- 282	PT	No	17,725.06	17,725.06	126.17	0	0	0	17,851.23	No	

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Staff Lis	scing															
Name	Title Scheduler	Group Administrative	Department / Subsidiary Schedulers	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Miller, Jennifer A	scheduler	and Clerical	schedulers	TEAMSTERS	TEAMSTERS	FT	No	40,055.39	41,587.45	12,173.44	0	U	0	53,760.89	No	
Miller, Ricky	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	17,350.99	17,350.99	1,282.81	0	0	0	18,633.8	No	
Miller, Wayne	Bus Operator - PT	Operational	Bus Operators			PT	No	20,042.30	20,042.3	0	183.17	0	0	20,225.47	No	
Miller, Wayne A	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,476.80	65,243.1	10,736.74	0	0	708	76,687.84	No	
Mills, Kera	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	53,648.71	310.37	0	0	0	53,959.08	No	
Mingo, Craig	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	38,546.08	240.81	0	0	0	38,786.89	No	
Minkau, Thomas	Bus Operator	Operational	Bus Operators			FT	No	36,385.44	36,560.96	2,977.76	183.17	0	0	39,721.89	No	
Mitchell Jr., Herbert	Bus Operator	Operational	Bus Operators			FT	No	33,158.94	33,704.48	1,978.78	183.17	0	0	35,866.43	No	
Molina, Benjamin	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	29,286.40	14,423.44	332.15	0	500	0	15,255.59	No	
Molkenthi n, Zora	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	25,046.12	1,382.48	0	0	0	26,428.6	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus	_	Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time		_	the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				J 42 0202.02		work of the	government
															Authority	government
Molyneux,	Policies,	Professional	Legal			FT	Yes	75,600.51	75,515.5	0	2,085.71	1,699.88	0	79,301.09	No	
Sara	Procedures															
	,															
	Technical															
	Documents															
	Manager															
Monterell	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	41,392.00	40,731.84	840.42	0	0	0	41,572.26	No	
a, Mark	Washer-		Building	282	282											
	Service															
	Building															
Moody,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	58,075.77	611.46	0	0	0	58,687.23	No	
William E	Operator		Operators	282	282											
Moore,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	19,808.22	19,808.22	2,628.25	0	0	0	22,436.47	No	
Anita	Operator -		Operators	282	282											
	PT															
Morales,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	33,946.22	5,707.33	311.37	0	0	0	6,018.7	No	
Barney		and Clerical	s	TEAMSTERS	TEAMSTERS											
Morales,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	26,730.78	26,730.78	0.88	0	0	0	26,731.66	No	
Eugenio	Operator -		Operators	282	282											
	PT															
Morgan,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	5,723.12	5,723.12	28.5	0	0	0	5,751.62	No	
Antionett	Operator -		Operators	282	282											
е	PT															
Morganti,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	34,794.86	35,956.35	4,385.64	0	0	0	40,341.99	No	
Joseph		and Clerical	s	TEAMSTERS	TEAMSTERS											
Moriarty,	Manager of	Managerial	Administra			FT	Yes	66,950.00	66,875	0	2,382.91	0	0	69,257.91	No	
Joseph	Regionals,		tion													
	Ontario															
	and Seneca															
Morrison,	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	66,389.3	0	0	0	708	67,097.3	No	
Jeffrey	1 Overhaul	Engineering	Shop	282	282											
	Shop															

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Staff Lis			<u> </u>	l ·	Dome-	Th. 3.3		L	1	0	Damfar	I	1	make?		1 -
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Morsch, Megan	Vice President of Marketing and Customer Service	Managerial	Customer & Community Engagement			FT	Yes	104,666.02	104,548.4	0	9,437.5	0	3,100	117,085.9	No	
Mott, James R	Regional Manager, Genesee and Orleans	Managerial	Administra tion			FT	Yes	63,662.56	63,592.2	0	2,325.49	0	0	65,917.69	No	
Mourick, Micki	Bus Operator - PT	Operational	Bus Operators			PT	No	451.68	451.68	0	0	0	0	451.68	No	
Muir- Eddy, Sharon	Manager of Operating Budget	Managerial	Operating & Capital Budget			FT	Yes	70,929.46	70,851.1	0	2,590.94	1,999.92	0	75,441.96	No	
Mundorff, Ross A	Technician 1 Overhaul Shop		Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	66,890.52	5,616.04	0	0	708	73,214.56	No	
Murrell Jr, Lennie C	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	49,061.86	833.98	0	0	0	49,895.84	No	
Muscato, Joseph	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	54,912.00	52,689.81	3,467.47	0	0	0	56,157.28	No	
Musgrove, Priscilla	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	10,655.04	0	0	0	0	10,655.04	No	
Myers, Arby D	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	26,981.42	392.26	0	0	0	27,373.68	No	
Nesbitt, Robert	Technician B	Technical and Engineering	Maintenanc e- Technician s	CATS-ATU- 282	CATS-ATU- 282	FT	No	47,174.40	47,060.09	2,385.33	0	0	0	49,445.42	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the Individua 1		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Nessel, Robert	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	29,623.1	621.19	0	0	0	30,244.29	No	
Nevinger, Greg	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,508.80	17,138	228.88	0	0	295	17,661.88	No	
Nichols, Thomas J	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,428.80	43,981.93	1,477.18	0	0	0	45,459.11	No	
Nieskes, Cheryl	Grants Administra tor	Professional	Operating & Capital Budget			FT	No	49,429.54	49,384.22	69.55	1,369.54	1,999.92	0	52,823.23	No	
Nimnum, Theadore F	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	55,265.60	55,268.68	1,327.85	712.5	0	166	57,475.03	No	
Noble, Lee	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	70,136.38	2,617.34	0	0	708	73,461.72	No	
Nolan, Daniel	Bus Operator - PT	Operational	Bus Operators			PT	No	17,946.99	17,946.99	0	183.17	0	0	18,130.16	No	
Oakley, Colleen	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	43,347.20	3,000.42	0	0	0	0	3,000.42	No	
Ogorzaly, Adam	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	32,419.32	11,113.71	0	0	0	43,533.03	No	
Okoniewic z, Christine	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	62,589.73	933.94	0	0	0	63,523.67	No	
Olague, Mary	Bus Operator	Operational	Bus Operators			FT	No	33,850.34	33,995.15	8,635.51	183.17	0	0	42,813.83	No	
Olyer, Heather	Fixed Route Scheduler - Union	Administrative and Clerical	Scheduling	RTS-ATU- 282	RTS-ATU- 282	FT	No	34,569.60	27,149.94	236.73	0	0	0	27,386.67	No	

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Name	Title	Group	Department /	Union Name	Barga- ining	Full Time/	Exempt	Base Annualized	Actual salary	Over time	Performance Bonus	Extra Pay	Other Compensa	Total Compens	Individual also paid by	If yes, Is the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Omer,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	67,424.23	7,688.95	0	0	0	75,113.18	No	
Mohamed	Operator		Operators	282	282											
Ortiz,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	63,484.52	1,883.28	0	1,200	0	66,567.8	No	
Carmelo M	Operator		Operators	282	282											
Ortiz,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	48,252.9	884.68	0	0	0	49,137.58	No	
Illiya	Operator		Operators	282	282											
Ortiz,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	81,993.60	85,597.03	13,055.86	712.5	1,999.92	166	101,531.31	No	
Josue	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Ortiz-	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	36,628.80	28,830.17	724.31	0	333.33	0	29,887.81	No	
Arzola,	Operator		Operators	282	282											
Sandra																
Owens,	Technician	Technical and	Tire	RTS-ATU-	RTS-ATU-	FT	No	63,856.00	63,186.57	273.77	0	0	0	63,460.34	No	
Corey	2-Tires	Engineering	Services	282	282											
Pace,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	7,947.36	197.88	0	0	0	8,145.24	No	
Harriet	Operator		Operators	282	282											
Pacheco,	Community	Professional	Customer &			FT	Yes	72,459.30	72,391.39	0	2,007.62	0	0	74,399.01	No	
Arleen J	Outreach		Community													
	Manager		Engagement													
Pacheco,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	19,501.41	3,015.33	0	0	0	22,516.74	No	
Patricia	Operator		Operators	282	282											
Padilla,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	41,579.20	41,076.62	1,462.71	0	0	0	42,539.33	No	
Sonia N	Service	and Clerical	Service	282	282											
	Representa															
	tive		- ,													
Page,	Road	Managerial	Road			PT	No	17,014.00	17,014	0	0	0	0	17,014	No	
Michael	Supervisor		Supervisor													
_	Seasonal	7 3	_	DEG AERT	DEC AET			00.577.00	22 225 24					00.040.04		
Palmer,	Customer	Administrative and Clerical	Customer Service	RTS-ATU-	RTS-ATU- 282	FT	No	29,577.60	29,935.34	82.87	0	0	0	30,018.21	No	
Cheryl	Service	and Clefficat	2et Atce	202	202											
	Representa															
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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the Individua 1		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Palmer, Michael	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	12,119.73	12,119.73	193.51	0	0	0	12,313.24	No	
Palvino, Jason	Manager of System Safety & Security	Managerial	Safety and Security			FT	Yes	70,450.02	67,862.3	0	1,032.93	1,999.92	600	71,495.15	No	
Pardner, Gregory W	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	34,168.7	290.27	0	0	0	34,458.97	No	
Parker, Dewayne	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	3,360	0	0	0	0	3,360	No	
Parker, Sylvia S	Bus Operator	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	FT	No	30,058.50	28,766.03	3,157.62	0	0	0	31,923.65	No	
Parker, Thomas	Bus Operator - PT	Operational	Bus Operators			PT	No	8,054.47	8,054.47	0	150	0	0	8,204.47	No	
Parkhurst , Richard M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,508.42	16,968.33	0	0	0	84,476.75	No	
Parks, David	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	1,068.46	0	0	0	0	1,068.46	No	
Parson, Sharessa	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,851.20	24,603.14	0	0	0	0	24,603.14	No	
Parsons, Mary	Bus Operator	Operational	Bus Operators			FT	No	33,932.91	33,997.21	2,278.2	183.17	0	0	36,458.58	No	
Patterson , David	Dispatcher	Administrative and Clerical	Dispatcher s		LL- TEAMSTERS	FT	No	31,824.00	3,825	321.3	0	86.55	0	4,232.85	No	
Paulsen, Ronald	Bus Operator - PT	Operational	Bus Operators			PT	No	26,787.52	26,787.52	608.94	183.17	0	0	27,579.63	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			_			Time		_	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				3		work of the	government
															Authority	50.101111111111111111111111111111111111
Pearson,	Transporta	Administrative	Planning	RTS-ATU-	RTS-ATU-	FT	No	56,264.00	32,955.47	0	0	0	0	32,955.47	No	
Earl	tion	and Clerical	Department	282	282				, , , , , , , , ,					, , , , , , , ,		
	Planner															
	II-Union															
Peckham,	PT	Administrative	People			PT	No	15,312.00	15,312	0	0	0	0	15,312	No	
Marianne	Workers'	and Clerical	Department					,	,					,		
	Compensati															
	on															
	Specialist															
Pecorella	Technician	Technical and	Farebox	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	1,017.28	0	0	0	0	1,017.28	No	
, Louis	1 Farebox	Engineering		282	282			,	'					,		
R.																
Pedersen,	Bus Washer	Operational	Vehicle	CATS-ATU-	CATS-ATU-	FT	No	26,270.40	10,000	0	0	0	0	10,000	No	
Christoff			Service-	282	282											
er D			Washer/Fue													
			ler													
Pendleton	Transporta	Administrative	Administra	STS-ATU-	STS-ATU-	FT	No	30,282.30	30,283.01	1,550.54	0	0	0	31,833.55	No	
,	tion	and Clerical	tion	282	282											
Patricia	Specialist															
E	-UNION															
Penn,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	8,088.18	8,088.18	1,873.22	0	0	0	9,961.4	No	
Alicia	Operator -		Operators	282	282											
	PT															
Penn,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	4,843.2	0	0	0	0	4,843.2	No	
Tonya	Operator		Operators	282	282											
Pennica,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	44,820.61	1,324.45	0	0	0	46,145.06	No	
Derek J	Operator		Operators	282	282											
Peoples,	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	67,242.74	5,020.93	0	0	708	72,971.67	No	
Antoinett	1 - Body	Engineering		282	282											
e	Shop															
Pera,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	68,614.73	12,891.33	0	0	708	82,214.06	No	
Richard A	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															

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Staff Lis	Title	Q	Damantmant	77-1	Barga-	Full	Exempt	D	Actual	Over	Performance	5	0.1.	Total	Individual	T_e _
Name	licie	Group	Department	Union Name	ining	Time/	Exempt	Annualized	salary	time	Bonus	Extra Pay	Other	Compens		If yes, Is
			/ Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Bollus		Compensa tion/Allo	-ation	also paid by another	
			Subsidiary		OHILC	Time		Salary	the	Authority				-acion		made by
						TIME			Individua	_			wances/Ad		entity to	State or
									l l l				justments		perform the	local
									1						work of the	government
															Authority	
Pera,	Garage	Managerial	Maintenanc		RTS-	FT	Yes	62,046.40	62,333.07	3,649.55	900	0	766	67,648.62	No	
Robert J	Supervisor		e	TEAMSTERS	TEAMSTERS											
			Supervisor													
			s													
Perez	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	42,378.52	1,293.3	0	0	0	43,671.82	No	
Fernandez , Osmany	Operator		Operators	282	282											
Perez,	Bus	Operational	Bus			FT	No	31,200.00	4,140	0	0	0	0	4,140	No	
Carlos	Operator		Operators													
	Trainee															
Perez,	Bus	Operational	Bus			PT	No	23,815.78	23,815.78	0	183.17	0	0	23,998.95	No	
Crystal	Operator -		Operators													
	PT															
Perez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	46,676.69	501.02	0	0	0	47,177.71	No	
Virginia	Operator		Operators	282	282											
Perez-	Communicat	Administrative	Communicat			FT	No	34,499.92	15,922.82	0	0	0	0	15,922.82	No	
Diaz,	ions &	and Clerical	ions													
Aracelis	Marketing		Department													
	Coordinato															
	r															
Perkins,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	46,104.45	11,430.89	0	0	0	57,535.34	No	
Paula A	Operator		Operators	282	282											
Peters,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	29,827.06	271.43	0	0	0	30,098.49	No	
Derick	Operator		Operators	282	282											
Pethybrid	Bus	Operational	Bus	STS-ATU-	STS-ATU-	PT	No	5,057.30	5,057.3	0	0	0	0	5,057.3	No	
ge,	Operator-		Operators	282	282											
Jacquelin	PT-UNION															
e																
Petix,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,428.80	40,159.7	3,930.17	0	0	0	44,089.87	No	
Leo L	Operator		Operators	282	282											
Pham,	Scheduler	Administrative	Schedulers	LL-	LL-	FT	No	26,520.00	4,762.16	835.58	0	0	0	5,597.74	No	
Sana		and Clerical		TEAMSTERS	TEAMSTERS											
Phelps,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	48,588.80	44,972.21	6,324.52	0	0	0	51,296.73	No	
Keith	Operator		Operators	282	282											

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Staff Lis																
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Pina, Alberto V	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	55,265.60	55,293.04	8,304.78	712.5	0	166	64,476.32	No	
Pinckney, Lorraine	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	62,801.36	945.6	0	0	0	63,746.96	No	
Pitts, Rhoshada	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,294.10	10,294.1	0	0	0	0	10,294.1	No	
Plivac, Muharem	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	63,519.96	15,122.46	0	0	0	78,642.42	No	
Ponko, Ronald	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	31,411.29	5,672.16	0	0	0	37,083.45	No	
Poole, Eddie	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,836.31	6,052.8	0	0	708	74,597.11	No	
Pope, Desiree	Bus Operator -	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	29,777.22	29,777.22	1,121.15	0	0	0	30,898.37	No	
Popovich, Steven	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	40,539.5	286.04	0	0	0	40,825.54	No	
Popp, Hollis	Bus Operator- UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	33,576.19	32,487.05	2,454.06	0	0	0	34,941.11	No	
Potter, Michael	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	24,742.77	212	0	700	0	25,654.77	No	
Powell- Henningha m, Sean V	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	65,096.19	1,636.53	0	0	0	66,732.72	No	
Pratt, Dennis	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	51,270.93	1,592.05	0	0	0	52,862.98	No	
Pratt, Martin	Bus Operator- PT	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	PT	No	21,788.09	21,788.09	2,833.06	0	0	0	24,621.15	No	

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Staff Lis			<u> </u>	l	I n		—	<u></u>	1	10	D6	I	1			1 -
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Precourt, Holly	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	27,242.80	22,198.05	0	65.51	0	0	22,263.56	No	
Prempeh, Dorothy	Fixed Route Scheduler - Union	Administrative and Clerical	Scheduling	RTS-ATU- 282	RTS-ATU- 282	FT	No	34,569.60	30,436.48	333.01	0	1,200	0	31,969.49	No	
Prescott, Timothy W.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	5,811.84	0	0	0	0	5,811.84	No	
Price, Renelder	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	15,607.43	15,607.43	3,229.95	0	0	0	18,837.38	No	
Prince, Charles E	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,465.51	1,497.82	0	0	0	68,963.33	No	
Principio , Richard	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	30,485.95	653.43	0	2,000	0	33,139.38	No	
Pringle, Earl	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	10,125.66	10,125.66	0	0	0	0	10,125.66	No	
Proper, Rebecca	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	28,386.80	28,713.68	2,694.54	783.15	0	0	32,191.37	No	
Prystajko , Stephen	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	36,736.08	0	0	0	0	36,736.08	No	
Przybylsk i, Piotr	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	68,131	4,439.12	0	2,400	708	75,678.12	No	
Puente, Ramona	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	29,744.00	3,296.76	316.83	0	58.33	0	3,671.92	No	

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Name	Title	Group	Department	Union Name	Barga- ining	Full Time/	Exempt	Base Annualized	Actual salary	Over time	Performance Bonus	Extra Pay	Other Compensa	Total Compens	Individual also paid by	If yes, Is the payment
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Bonas		tion/Allo	-ation	another	made by
			Subsidiary		Onic	Time		Salary	the	Authority				-acion		
						1111116			Individua	_			wances/Ad		entity to	State or
									1ndividua				justments		perform the	local
									1						work of the	government
															Authority	
Pugh,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	14,028.66	1,925.66	0	0	0	15,954.32	No	
Jason	Operator		Operators	282	282											
Pullin,	Bus	Operational	Bus			FT	No	36,738.42	37,285.24	3,160.83	183.17	749.84	0	41,379.08	No	
James	Operator		Operators													
Putney,	Bus	Operational	Bus	STS-ATU-	STS-ATU-	PT	No	7,622.18	7,622.18	331.82	0	0	0	7,954	No	
Patricia	Operator-		Operators	282	282											
	PT-UNION															
Quinlan,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	74,547.20	75,982.73	3,122.39	712.5	0	0	79,817.62	No	
Timothy	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Rader,	Manager of	Managerial	Administra			FT	Yes	48,900.38	48,846	0	1,677.13	0	600	51,123.13	No	
Aimee	Operations		tion													
	, Wyoming															
Radford,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	5,609.12	54.48	0	0	0	5,663.6	No	
Barney J	Operator		Operators	282	282											
Ramos,	Director	Managerial	Transit			FT	Yes	112,999.95	109,362.38	0	4,860.62	0	600	114,823	No	
Elvis J	of Service		Operations					,	,		,			,		
	Delivery		Administra													
			tion													
Ramos,	Road	Managerial	Road	RTS-	RTS-	FT	No	74,547.20	75,277.08	2,297.04	712.5	0	124.5	78,411.12	No	
Evonda	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
			s													
Ramos,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	42,805.08	4,684.98	0	0	0	47,490.06	No	
Jim	Operator		Operators	282	282											
Ramos,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	31,721.81	31,721.81	2,862.74	0	0	0	34,584.55	No	
Raul R	Operator -		Operators	282	282											
	PT															
Ramsay,	Program	Professional	GTC			FT	Yes	61,048.00	60,979.91	0	0	0	0	60,979.91	No	
Darin	Manager -								,					,		
	Active															
	Transporta															
	tion															
Randolph,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	46,706.08	2,972.9	0	0	0	49,678.98	No	
Bruce	Operator		Operators	282	282					,=		-				
	* ***															

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
		_	/	Name	ining	Time/		Annualized	salary	time	Bonus	_	Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time		_	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	50 7 02 2 2 2 2 2 2 2
Ranieri,	Technician	Technical and	Farebox	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	67,504.42	769.36	0	0	708	68,981.78	No	
Agostino	1 Farebox	Engineering		282	282											
Rapalee,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	32,909.94	32,909.94	4,037.11	0	0	0	36,947.05	No	
Paul	Operator -		Operators	282	282											
	PT															
Raymond,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	67,146.85	21,380.74	0	0	0	88,527.59	No	
Donavon	Operator		Operators	282	282											
Raymond,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	41,765.3	1,151.46	0	0	0	42,916.76	No	
Laurence	Operator		Operators	282	282											
Redden,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	62,114.89	564.49	0	0	0	62,679.38	No	
Tameka	Operator		Operators	282	282											
Reese,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	45,097.55	8,931.26	0	0	0	54,028.81	No	
Arthur	Operator		Operators	282	282											
Reiss,	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	69,307.21	4,812.06	0	0	708	74,827.27	No	
Dustin	1 Overhaul	Engineering	Shop	282	282											
	Shop															
Reynolds-	Road	Managerial	Road	RTS-	RTS-	FT	No	52,187.20	52,392.31	9,009.33	0	0	166	61,567.64	No	
Mayeu,	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
Samantha			s													
Rice, Roy		Technical and	Building &		RTS-ATU-	FT	No	68,099.20	41,957.86	1,980.81	0	0	531	44,469.67	No	
R	1-	Engineering	Grounds	282	282											
	Building &		Mechanical													
	Grounds															
	Mechanical															
Riley,	Secretary	Administrative	Transit	RTS-ATU-	RTS-ATU-	FT	No	51,064.00	50,876.77	4,049.51	0	0	0	54,926.28	No	
Latonya	of	and Clerical	Operations	282	282											
Υ.	Transporta		Administra													
	tion		tion													
Rios,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	2,340.67	10.87	0	0	0	2,351.54	No	
Erica	Operator		Operators	282	282											
Rischpate	Transporta	Administrative	Transit		CATS-ATU-	FT	No	28,100.80	28,491.06	3,265.87	0	0	0	31,756.93	No	
r, Brandy	tion	and Clerical	Operations	282	282											
	Specialist		Administra													
	-Full Time		tion	1	1				1			l	1	I		

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Evtra Day	Other	Total	Individual	If yes, Is
ranic		Group	/	Name	ining	Time/		Annualized	salary	time	Bonus	Excia Fay	Compensa	Compens	also paid by	-
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			babbiaiaiy		51125	Time		barary	the	Authority			wances/Ad	402011	entity to	State or
						111110			Individua	Huchoricy			justments		perform the	local
									1				Justments		work of the	
									1							government
															Authority	
Rivera	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	66,515.39	2,236.22	0	0	0	68,751.61	No	
Jr., Jose	Operator		Operators	282	282											
Rivera,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	43,348.22	2,338.63	0	2,000	0	47,686.85	No	
Carmen	Operator		Operators	282	282											
Rivera,	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	26,454.41	321.87	0	0	354	27,130.28	No	
Celio A	1 - Body	Engineering		282	282											
	Shop															
Rivera,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,428.80	45,989.06	14,525.34	0	0	0	60,514.4	No	
Enio R	Operator		Operators	282	282											
Rivera,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	72,403.05	15,005.05	0	0	0	87,408.1	No	
Gerald	Operator		Operators	282	282		1.0	.,	, , , , , , , , , ,	,				.,		
Rivera,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	66,655.69	537.94	0	0	0	67,193.63	No	
Hector J	Operator		Operators	282	282	1.1	INO	0 1,00 11 10	00,000.00	007.01				01,100.00	110	
Rivera,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	29,286.40	3,379.2	0	0	0	0	3,379.2	No	
Imani	Washer-	operacronar	Building	282	282	FI	INO	29,200.40	3,37 9.2			0		3,379.2	NO	
Illiani	Service		Juliu													
	Building															
Rivera,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	41,687.08	2,419.9	0	0	0	44,106.98	No	
Jimmy	Operator	operacional	Operators	282	282	F.T.	NO	42,161.00	41,007.00	2,419.9	0	U	0	44,100.90	NO	
_		Operational	Bus	LL-ATU-	LL-ATU-	+		44 400 00	40,400,00	7 000 40	0	0	0	54 000 57	1	
Rivera,	Bus	Operacional	Operators	282	282	FT	No	44,408.00	46,432.38	7,828.19	0	0	0	54,260.57	No	
John	Operator	0	+			-										
Rivera,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	32,762.13	32,762.13	7,157.64	0	0	0	39,919.77	No	
Noel	Operator -		Operators	282	282											
	PT	-1	D 11 (D)	1	D.T.G											
Rivera,	Radio	Administrative	Radio/Disp		RTS-	FT	No	52,124.80	51,497.04	2,773.76	712.5	0	166	55,149.3	No	
Sergio A	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Riveros-	Technician	Technical and	Farebox	RTS-ATU-	RTS-ATU-	FT	No	61,297.60	58,785.52	1,603.75	0	0	708	61,097.27	No	
Gamez,	1 Farebox	Engineering		282	282											
Marco																
Rivers,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	42,641.22	4,372.8	0	0	0	47,014.02	No	
Christoph	Operator		Operators	282	282											
er	1	I	1	1	I			l		1		l		1		

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Staff Lis	Title	Group	Department	Union	Barga-	Full	Exempt	Rage	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
Ivanie	11010	Group	/	Name	ining	Time/	Licing	Annualized	salary	time	Bonus	EXCIA PAY	Compensa	Compens	also paid by	
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			bubbiaiaiy		01120	Time		barary	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				Juscillerics		work of the	government
									_						Authority	governmenc
Roberson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	43,451.20	42.553.24	7.509.32	0	1.200	0	51.262.56	No	
Earl	Operator		Operators	282	282	1 1	INO	40,401.20	42,000.24	7,000.02		1,200		01,202.00	NO	
Roberts,	Bus	Operational	Bus			PT	No	23,897.01	23,897.01	0	183.17	0	0	24,080.18	No	
Andrew	Operator -	_	Operators				1.0	20,007.0	20,001.101					2 1,000110	1.0	
	PT															
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	49,554.78	2,072.85	0	0	0	51,627.63	No	
David J	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	13,189.77	77.26	0	0	0	13,267.03	No	
Earnest S	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,824.00	29,013.13	1,225.47	0	0	0	30,238.6	No	
Gary	Operator-		Operators	282	282											
	Full Time															
Robinson,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	29,286.40	11,407.36	0	0	0	0	11,407.36	No	
James	Washer-		Building	282	282											
	Service															
	Building															
Robinson,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	8,573.67	8,573.67	216.6	0	0	0	8,790.27	No	
Martha	Operator -		Operators	282	282											
	PT															
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	43,451.20	45,738.97	2,735.8	0	0	0	48,474.77	No	
Namath	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	41,007.8	1,010.01	0	0	0	42,017.81	No	
Shakir T	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	55,384.02	803.16	0	0	0	56,187.18	No	
Sharon	Operator		Operators	282	282											
Rodriguez		Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	42,628.94	764.06	0	0	0	43,393	No	
,	Operator		Operators	282	282											
Betzenaid																
Rodriguez	Scheduler	Administrative	Schedulers	LL-	LL-	FT	No	27,183.10	6,239.37	248.63	0	0	0	6,488	No	
, Briana		and Clerical			TEAMSTERS				3,200.07	_ 10.00					1.0	
Rodriguez	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	37,580.74	1,065.26	0	0	0	38,646	No	
, Carlos	Operator		Operators	282	282	-		,	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,		

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Rodriguez , Joselito	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	41,184.00	32,773.96	4,921.38	0	0	0	37,695.34	No	
Rodriguez , Luis	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	25,987.94	294.62	0	0	0	26,282.56	No	
Rodriguez , Marilyn	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	50,336.00	32,222.3	1,367.3	600	0	524.5	34,714.1	No	
Rogers, Vickie R	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	51,057.72	352.43	0	0	0	51,410.15	No	
Rohring, Richard	Courier	Administrative and Clerical	Finance			FT	No	34,602.88	34,577.3	0	962.88	0	0	35,540.18	No	
Roman, Leslie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	44,977.81	2,813.47	0	0	0	47,791.28	No	
Roman, Peter	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	16,163.15	16,163.15	0	0	0	0	16,163.15	No	
Rosa, Jose	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,811.66	18,550.92	0	0	0	86,362.58	No	
Rosa, Josue M	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	47,028.80	45,997.93	3,295.32	0	749.84	166	50,209.09	No	
Rosabal- Mustellie r, Jorge	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	35,526.40	33,138.01	12,365.87	0	500	0	46,003.88	No	
Rosado, Jose	Bus Washer	Operational	Vehicle Service	LL-ATU- 282	LL-ATU- 282	FT	No	30,222.40	18,936.18	2,682.01	0	0	0	21,618.19	No	
Rosado, Jose	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,253.36	10,253.36	0	0	0	0	10,253.36	No	
Rosado, Madelyn	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	46,291.37	686.91	0	0	0	46,978.28	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Rosario,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	32,366.71	32,366.71	16,232.43	0	0	0	48,599.14	No	
Martin	Operator -		Operators	282	282											
	PT															
Rosby,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	40,547.15	13,155.93	0	0	0	53,703.08	No	
Darryl	Operator		Operators	282	282											
Rosenbloo	Transporta	Administrative	Planning	RTS-ATU-	RTS-ATU-	FT	No	54,641.60	6,935.32	0	0	0	0	6,935.32	No	
m-Jones,	tion	and Clerical	Department	282	282											
Matthew	Planner															
	II-Union															
Rosetano,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	43,451.20	45,685.12	713.8	0	0	0	46,398.92	No	
Vincent	Operator		Operators	282	282											
Ross,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	44,218.17	1,475.92	0	0	0	45,694.09	No	
David	Operator		Operators	282	282											
Ross,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	66,884.9	50,881.12	0	0	708	118,474.02	No	
Robert E.	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															
Rousseau,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	35,936.68	729.77	0	0	0	36,666.45	No	
Brett	Operator		Operators	282	282											
Royster,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	39,499.20	28,384.28	0	0	0	0	28,384.28	No	
Michael	Washer-		Building	282	282											
	Service															
	Building															
Runion,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	16,080.62	136.2	0	0	0	16,216.82	No	
Gary	Operator		Operators	282	282											
Russo,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	45,354.75	10,852.86	0	0	0	56,207.61	No	
Michael	Operator		Operators	282	282					,						
Ruther,	Road	Managerial	Road	RTS-	RTS-	FT	No	52,187.20	35,645.93	1,883.61	0	0	0	37,529.54	No	
Keith	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS		1			.,		-		,		
			s													
Ryan,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	1,484.75	1,484.75	0	0	0	0	1,484.75	No	
Gabrielle	Operator -		Operators	282	282											
	PT															

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Staff Lis	Title	_	<u> </u>	I •	Dames	Full		L	1	Over	D	I	1			1 -
Name		Group	Department / Subsidiary	Union Name	Barga- ining Unit	Time/ Part Time	Exempt	Hase Annualized Salary	Actual salary paid to the Individua	time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Ryan, Michael	Manager of Operations , Orleans	Managerial	Administra tion			FT	Yes	48,900.38	48,846	0	1,690.47	0	0	50,536.47	No	
Sabernick Jr., R.F.		Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,512.61	4,342.95	0	0	708	72,563.56	No	
Sabernick , Terry L.	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	30,249.55	2,555.65	0	0	472	33,277.2	No	
Salgado, Christian	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	53,892.80	54,465.87	12,248.28	712.5	0	166	67,592.65	No	
Saltzman, Celeste	Communicat ions & Marketing Coordinato	Administrative and Clerical	Communicat ions Department			FT	No	37,970.82	16,715.61	0	921.62	0	0	17,637.23	No	
Sampson, Mark	Bus Operator - PT	Operational	Bus Operators			PT	No	27,526.46	27,526.46	1,821.07	183.17	0	0	29,530.7	No	
Sampson, Timothy	Bus Operator - PT	Operational	Bus Operators			PT	No	26,835.94	26,835.94	11.86	183.17	0	0	27,030.97	No	
Sanchez, Fred	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	71,769.34	1,766.73	0	0	0	73,536.07	No	
Sanchez, Fred	Operator Developmen t Coach	Professional	Transit Operations Administra tion	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	67,378.48	38,779.15	267.25	0	0	200	39,246.4	No	
Sanchez, Mariano	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	1,312.32	0	0	0	0	1,312.32	No	
Sanders, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	68,594.83	6,649.85	0	0	0	75,244.68	No	

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Name	Title	Group	Department /	Union Name	Barga- ining Unit	Full Time/	Exempt	Annualized	Actual salary paid to	Over time paid by	Performance Bonus	Extra Pay	Other Compensa	Total Compens -ation	Individual also paid by	
			Subsidiary			Time		Salary	the Individua	Authority			tion/Allo wances/Ad justments	-acton	another entity to perform the work of the Authority	made by State or local government
Santana, Karrie	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	57,699.20	57,503.2	14,843.9	0	0	0	72,347.1	No	
Santore, Isaac	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	12,475.59	12,475.59	0	0	0	0	12,475.59	No	
Santore, Isaac	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	8,097.25	8,097.25	0	0	0	0	8,097.25	No	
Santos, Antonio	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	48,588.80	32,073.28	668.17	0	0	0	32,741.45	No	
Saporito, Michael D	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	69,400.25	6,427.54	0	0	708	76,535.79	No	
Saulsbury , Bernard	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,251.99	7,270.61	0	0	0	65,522.6	No	
Schaffer, James H.	Technician 1- Building & Grounds Mechanical	Technical and Engineering	Building & Grounds Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,476.93	12,202.83	0	0	708	80,387.76	No	
Schamerho rn, Thomas	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers		RTS- TEAMSTERS	FT	No	47,028.80	45,855.29	4,118.63	0	1,699.88	0	51,673.8	No	
Schmidt, Kelly M	Executive Assistant to the CEO	Administrative and Clerical	Executive			FT	No	56,343.04	56,574.93	4,603.05	1,557.75	0	600	63,335.73	No	
Schroeder , Steven C	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,841.60	56,056.51	3,191.2	0	0	708	59,955.71	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Scott, Clarence	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,112.45	10,031.66	0	0	708	77,852.11	No	
Scott, Daniel	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	4,953.1	0	0	0	0	4,953.1	No	
Scott, Doris	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	66,693.23	17,926.04	0	0	0	84,619.27	No	
Scott, Jeremy	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	48,588.80	46,479.08	7,521.16	0	0	0	54,000.24	No	
Scott, John	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	44,747.33	1,063.99	0	600	0	46,411.32	No	
Scott, Raymond	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,476.80	68,456.98	30,107.46	0	0	708	99,272.44	No	
Scriven, Jerimaine	Bus	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	69,192.02	513.48	0	0	0	69,705.5	No	
Seager, Amanda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,084.7	1,610.96	0	0	0	59,695.66	No	
Segal, Kimberly	ADA Certificat ion Coordinato	Administrative and Clerical	ADA Certificat ion			FT	No	50,918.40	51,193.2	10,007.74	730.28	1,999.92	0	63,931.14	No	
Sergeant, James	Bus Operator -	Operational	Bus Operators			PT	No	23,956.85	23,956.85	0	183.17	0	0	24,140.02	No	
Serinis, Michael	Radio Controller /Dispatche	Administrative and Clerical	Radio/Disp atchers		RTS- TEAMSTERS	FT	No	62,067.20	64,473.12	8,211.84	712.5	0	0	73,397.46	No	

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Staff Lis		T	1						1							1
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Sero, Michael	Bus Washer Trainee	Operational	Service Building			FT	No	28,433.60	437.44	0	0	0	0	437.44	No	
Shaughnes sy, Michael	Bus Operator -	Operational	Bus Operators			PT	No	19,698.07	19,698.07	0	183.17	0	0	19,881.24	No	
Shaw, Matthew J	Manager of Fleet Maintenanc e and Engineerin	Managerial	Maintenanc e Administra tion			FT	Yes	89,707.90	89,607.3	0	3,276.89	0	600	93,484.19	No	
Short, Christoph er S	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,588.80	62,044.52	2,412.95	0	0	0	64,457.47	No	
Shutt, Michael	Bus Operator - PT	Operational	Bus Operators			PT	No	3,593.80	3,593.8	0	0	0	0	3,593.8	No	
Sieling, Nancy	Transporta tion Coordinato	Administrative and Clerical	Administra tion			FT	No	42,787.47	42,858.29	61.71	1,180.44	1,699.88	0	45,800.32	No	
Sierra, Maria	Bus Operator - PT	Operational	Bus Operators			PT	No	20,912.41	20,912.41	101.25	183.17	0	0	21,196.83	No	
Sigel, Brenda	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	18,755.84	450.68	0	0	0	19,206.52	No	
Silva, Percociou s	Customer Service Rep Part Time	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	PT	No	17,273.80	17,273.8	0	0	0	0	17,273.8	No	
Simmons, Angela N	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	40,446.09	7,361.25	0	0	0	47,807.34	No	
Simmons, Eula	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	43,320.91	5,623.72	0	0	0	48,944.63	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Simpson,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	648.64	0	0	0	0	648.64	No	
Stephen	Operator		Operators	282	282											
Singh,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	72,950.48	3,159.42	0	0	0	76,109.9	No	
Harkamal	Operator		Operators	282	282											
Singleton,	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	38,308.46	517.69	0	0	0	38,826.15	No	
Nehemiah																
Singleton , Nigel	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	40,551.17	2,202.97	0	0	0	42,754.14	No	
Singleton	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	40,561.91	1,083.6	0	0	0	41,645.51	No	
Sebastian		M	D 3	RTS-	DEC								100			
Siplin, Akeyi	Road Supervisor	Managerial	Road Supervisor		RTS- TEAMSTERS	FT	No	62,067.20	63,050.38	7,831.82	712.5	0	166	71,760.7	No	
Slater, Clifford	Bus Operator	Operational	Bus Operators			FT	No	34,490.35	35,157.28	4,741.35	183.17	0	0	40,081.8	No	
Slocum, Joe	Bus Operator - PT	Operational	Bus Operators			PT	No	4,120.14	4,120.14	0	0	0	0	4,120.14	No	
Small, Joseph	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	55,265.60	54,301.1	4,934.59	712.5	0	166	60,114.19	No	
Small, Kevin	Bus Placer- Garage Nights-Non Mechanical	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,640.00	40,798.71	10,836.88	0	0	0	51,635.59	No	
Smalling, Jason	Budget Analyst	Professional	Operating & Capital Budget			FT	No	49,277.28	49,231.55	222.1	1,365.33	0	0	50,818.98	No	
Smith, Andre	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	45,385.60	46,104.62	817.71	0	0	0	46,922.33	No	
Smith, Andrea	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	12,529.51	12,529.51	0	0	0	0	12,529.51	No	

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Staff Lis																
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over		Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Smith,	Systems	Professional	Informatio			FT	Yes	76,152.34	76,066.1	0	2,100.93	0	600	78,767.03	No	
David P	Administra		n													
	tor		Technology													
Smith,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	68,068.4	1,549.84	0	0	0	69,618.24	No	
Frederick	Operator		Operators	282	282											
Smith,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	48,588.80	50,193.47	601.03	0	0	0	50,794.5	No	
Hasheem A	Operator		Operators	282	282											
Smith,	Transporta	Administrative	Administra			PT	No	12,402.00	12,402	0	0	0	0	12,402	No	
Jared	tion	and Clerical	tion													
	Specialist															
	Part Time															
Smith,	Senior	Technical and	Maintenanc	RTS-	RTS-	FT	No	53,393.60	52,897.48	2,359.51	900	0	166	56,322.99	No	
Jeshua	Service	Engineering	е	TEAMSTERS	TEAMSTERS											
	Writer		Supervisor													
			s													
Smith,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	57,736.55	862.84	0	0	0	58,599.39	No	
Kyle P	Operator		Operators	282	282											
Smith,	Occupation	Administrative	People			FT	No	39,351.52	43,856.28	669.39	955.14	769.2	0	46,250.01	No	
Linda M	al Health	and Clerical	Department													
	Specialist															
Smith,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	44,499.49	2,143.71	0	0	0	46,643.2	No	
Michael S	Operator		Operators	282	282											
Smith,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	26,136.24	26,136.24	0	0	0	0	26,136.24	No	
Tyson	Operator -		Operators	282	282											
	PT															
Snyder,	Director	Managerial	Labor			FT	Yes	98,642.54	98,539.9	0	3,054.39	0	0	101,594.29	No	
Janet	of Labor		Relations													
	Relations															
Solivan-	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	43,851.89	1,275.8	0	300	0	45,427.69	No	
Feliciano	Operator		Operators	282	282											
, Daniel																
Sotir,	Road	Managerial	Road	RTS-	RTS-	PT	No	33,698.25	33,698.25	0	0	0	0	33,698.25	No	
Mark	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
	-Part Time		s									l		1		

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Staff Lis	ting	1														
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Soto,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,161.60	34,848.38	1,247.28	0	0	0	36,095.66	No	
Angel	Operator		Operators	282	282											
Soule,	Bus	Operational	Bus			FT	No	28,745.18	29,022.92	2,379.11	183.17	1,999.92	0	33,585.12	No	
James D	Operator		Operators													
Speranza,	Road	Managerial	Road	RTS-	RTS-	FT	No	55,265.60	56,149.4	1,963.75	712.5	0	166	58,991.65	No	
Todd	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
			s													
Spink,	Bus	Operational	Bus			FT	No	34,181.26	34,788.96	4,886.54	183.17	1,999.92	0	41,858.59	No	
Richard T	Operator		Operators													
Squire,	Bus	Operational	Bus			FT	No	31,200.00	4,140	0	0	0	0	4,140	No	
Hanif	Operator		Operators													
	Trainee															
Srinivasa	Business	Professional	Informatio			FT	Yes	90,899.95	90,866.12	0	301.48	0	0	91,167.6	No	
n,	Intelligen		n													
Jayashree	ce and		Technology													
	Report															
	Developer															
St.	Procuremen	Administrative	Purchasing			FT	No	55,648.94	55,595.74	0	1,541.86	0	600	57,737.6	No	
George,	t	and Clerical	and Grants													
Lucille M	Administra															
	tor															
Stack,	Executive	Managerial	GTC			FT	Yes	101,587.20	101,509.61	0	0	0	0	101,509.61	No	
James	Director							,						,		
Stephens,	Bus	Operational	Bus			PT	No	12,899.75	12,899.75	0	183.17	0	0	13,082.92	No	
Gordon	Operator -	-	Operators				110	,0000	,					.0,002.02		
	PT															
Stephens,	Bus Aide-	Operational	Bus			PT	No	19,309.26	19,309.26	0	183.17	0	0	19,492.43	No	
Trey	PT		Operators			-	INO	10,000.20	10,000.20		100.17		Ŭ	10,402.40	140	
Steward,	Informatio	Technical and	Informatio			PT	No	1,689.68	1,689.68	0	0	0	0	1,689.68	No	+
Jewel	n	Engineering	n			-	110	1,000.00	1,000.00					1,000.00	140	
[c1	Technology		Technology													
	Intern															
Steward,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,851.20	29,324.41	606.56	0	300	0	30,230.97	No	+
Owen	Operator	7-2140101141		282	282	FI	INO	70,001.20	23,324.41	000.00		300		30,230.37	INO	
OMETT	·operator		352746019	. 202		•	•	•	•		•	-		•	1	1

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Staff Lis																
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Stewart,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	31,045.27	431.29	0	0	0	31,476.56	No	
Calvin	Operator		Operators	282	282											
Stewart,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	62,264.74	10,651.11	0	1,200	0	74,115.85	No	
Michael	Operator		Operators	282	282											
Stines,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	45,203.08	9,405.19	0	0	0	54,608.27	No	
Audrey J	Operator		Operators	282	282											
Stolar, James P.	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	64,650.48	35,583.17	0	0	0	100,233.65	No	
Stoughten ger, Charles A	Bus Operator	Operational	Bus Operators			FT	No	37,880.34	38,284.11	6,216.23	183.17	0	0	44,683.51	No	
Strem,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	41,270.42	1,275.22	0	0	0	42,545.64	No	
Dennis	Operator		Operators	282	282											
Stricklan d, Lydell	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,499.20	37,211.33	156.28	0	0	0	37,367.61	No	
Strujo,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	66,121.46	16,418.92	0	0	0	82,540.38	No	
Jasmin	Operator		Operators	282	282											
Studymine -Moxley, Cindy D	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	21,799.41	1,429.95	0	1,200	0	24,429.36	No	
Suhr, Carl J	Senior Technician	Technical and Engineering	Maintenanc e- Technician s	CATS-ATU- 282	CATS-ATU- 282	FT	No	53,705.60	53,653.56	1,906.37	0	2,000	0	57,559.93	No	
Sutton, David	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	19,433.74	19,433.74	0	0	0	0	19,433.74	No	
Sutton,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	60,633.32	10,553.59	0	0	0	71,186.91	No	
Freddie	Operator		Operators	282	282											

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Staff Lis	Title	T ~	<u> </u>	I •	Dames	Full		L		0	D	I	1	matal		1 -
Name	Title	Group	Department	Union	Barga-	Time/	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining			Annualized	salary		Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Swan,	Road	Managerial	Road	RTS-	RTS-	FT	No	53,892.80	53,163.63	5,951.17	712.5	0	166	59,993.3	No	
James	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
			s													
Sweeting,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	61,297.60	56,158.36	2,702.58	0	0	708	59,568.94	No	
James	1-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical															
Swift,	Business	Administrative	Performanc			FT	No	40,887.81	40,841.8	14.74	1,128.03	0	0	41,984.57	No	
Adam	Analyst I	and Clerical	е													
			Measuremen													
			ts &													
			Analytics													
Switzer,	Service	Managerial	Performanc			FT	Yes	104,955.55	24,220.56	0	4,198.22	0	0	28,418.78	No	
Charles	Quality		е													
N.	and		Measuremen													
	Efficiency		ts &													
	Director		Analytics													
Sywulski,	Manager of	Managerial	Purchasing			FT	Yes	84,000.18	81,223.7	0	2,891.72	0	600	84,715.42	No	
Dawn	Contract		and Grants													
	Administra															
	tion															
Taylor,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	69,578.22	1,429.17	0	0	0	71,007.39	No	
Damion	Operator		Operators	282	282											
Taylor,	Garage	Managerial	Maintenanc	RTS-	RTS-	FT	Yes	53,393.60	10,296.11	1,011.72	0	307.68	100	11,715.51	No	
Jeremy	Supervisor		е	TEAMSTERS	TEAMSTERS											
			Supervisor													
			s													
Taylor,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	58,672.22	14,082.88	0	0	0	72,755.1	No	
Lambert	Operator		Operators	282	282											
Taylor,	PT Lift	Operational	Sedan	LL-ATU-	LL-ATU-	PT	No	3,492.01	3,492.01	0	0	0	0	3,492.01	No	
Timothy	Line Sedan		Drivers	282	282									'		
	Driver															
Tennant,	Manager of	Managerial	People			FT	Yes	81,791.42	87,056.6	0	2,993.99	0	600	90,650.59	No	
Julie A	Occupation		Department					,	,		,	-				
	al Health															

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Staff Lis	sting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Terry, Larry	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	19,090.3	858.36	0	0	236	20,184.66	No	
Terry, Terrence	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,851.20	30,856.28	195.71	0	0	0	31,051.99	No	
Tette, Nicholas A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	62,790.09	7,028.25	0	0	0	69,818.34	No	
Tharp, Justin	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	44,065.1	5,798.4	0	0	0	49,863.5	No	
Thomas, Kelvin M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	48,588.80	49,107	1,692.6	0	0	0	50,799.6	No	
Thomas, Melissa	Associate Accountant	Administrative and Clerical	Finance			FT	No	39,351.52	39,453.87	1,588.4	601.94	0	0	41,644.21	No	
Thompson, Parrish	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,851.20	28,633.76	336.4	0	0	0	28,970.16	No	
Thompson, Ross	Bus Operator - PT	Operational	Bus Operators			PT	No	20,432.19	20,432.19	3,130.6	0	0	0	23,562.79	No	
Thompson, Umenzi	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	63,825.93	415.33	0	0	0	64,241.26	No	
Thuman, John C	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	45,083.99	9,973.84	0	0	0	55,057.83	No	
Tillman, John D	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,824.00	32,595.94	3,887.29	0	0	0	36,483.23	No	
Toia, Liviu	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	54,912.00	54,113.49	5,773.99	0	0	0	59,887.48	No	
Tokarz, Robin	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	36,476.71	1,825.65	0	0	0	38,302.36	No	
Tolar, Julie	Director of Service Planning	Managerial	Planning Department			FT	Yes	77,442.98	77,355.86	0	3,521.21	0	600	81,477.07	No	
Tolbert, John	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	65,545.59	1,066.84	0	0	0	66,612.43	No	

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Staff Lis		T	1	1 .	1-		ъ.	. 1	1 -	1-	T	Т	T		T	1
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Tollens,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	44,408.00	33,173.12	2,286.66	0	0	0	35,459.78	No	
Jose A	Operator		Operators	282	282											
Tomkosky,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	30,020.14	30,020.14	0	0	0	0	30,020.14	No	
Robert	Operator -		Operators	282	282											
	PT															
Toops,	Report	Professional	Performanc			FT	Yes	83,715.63	85,807.69	0	2,370.55	0	300	88,478.24	No	
Jay L	Writer and		е													
	Systems		Measuremen													
	Analyst		ts &													
			Analytics													
Torres,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	34,985.60	35,145.55	1,270.55	0	0	0	36,416.1	No	
Hector	Service	and Clerical	Service	282	282											
	Representa															
	tive															
Torres,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	60,323.23	9,626.58	0	0	0	69,949.81	No	
John	Operator		Operators	282	282											
Torres,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	70,076.2	1,699.04	0	0	0	71,775.24	No	
Jose	Operator		Operators	282	282											
Torres,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	65,960.59	10,857.82	0	0	0	76,818.41	No	
Orlando	Operator		Operators	282	282											
Tortora,	Program	Professional	GTC			FT	Yes	61,048.00	60,885.33	0	0	0	0	60,885.33	No	
Christoph	Manager															
er T																
Tovar,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	68,883.28	15,561.74	0	0	708	85,153.02	No	
Marino S	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															
Traver,	Bus	Operational	Bus			FT	No	28,832.96	29,330.02	3,467.62	183.17	0	0	32,980.81	No	
Louise A	Operator		Operators													
Travers,	Secretary	Administrative	Maintenanc	RTS-ATU-	RTS-ATU-	FT	No	48,131.20	46,054.14	53.25	0	1,200	0	47,307.39	No	
Aleyyah	of	and Clerical	е	282	282											
	Maintenanc		Administra													
	e		tion													
Travers,	Technician	Technical and	Tire	RTS-ATU-	RTS-ATU-	FT	No	63,856.00	64,925.25	10,950.18	0	0	0	75,875.43	No	
Curtis	2-Tires	Engineering	Services	282	282											

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Status: CERTIFIED

Stair Lis	Title	G	Damantmant	77	Parga_	Full	Evomnt	Daga	Agtus 1	Over	Borformango		0.1	Total	T 4:: 41	I-c -
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Travis,	Bus	Operational	Bus		RTS-ATU-	FT	No	48,588.80	44,690.58	4,457.22	0	0	0	49,147.8	No	
Jeffrey A	Operator		Operators	282	282											
Tria, Anthony	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	45,464.75	8,314.99	0	0	0	53,779.74	No	
Trichanh,	Technical	Professional	Informatio			FT	Yes	50,750.13	30,030.46	0	312.5	461.44	0	30,804.4	No	
Jessica	Support Administra tor		n Technology													
Trickler, Gordon W	Bus Operator- UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	32,983.39	8,534.13	0	0	0	0	8,534.13	No	
Trim, Michelle	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	8,880.36	8,880.36	3,422.18	0	0	0	12,302.54	No	
Trivigno, James A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,588.80	58,127.01	7,954.24	0	0	0	66,081.25	No	
Trott, Adrian P	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	58,340.41	1,772.13	0	300	0	60,412.54	No	
Trott, John A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	27,864.02	6,927.07	0	0	0	34,791.09	No	
Trott, Lacretia	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	29,265.60	27,724.3	694.75	0	0	0	28,419.05	No	
Troy, Kevin	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	29,744.00	6,844.52	0	0	0	0	6,844.52	No	
Tucker, Brian	Road Supervisor Seasonal	Managerial	Road Supervisor s			PT	No	16,843.64	16,843.64	0	0	0	0	16,843.64	No	
Tuggles, Jeffrey	Truck Driver- Garage Nights-Non Mechanical	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	57,699.20	54,786.88	3,990.7	0	0	0	58,777.58	No	

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Staff Lis			1	1 .	1_			I	1	T _a	T= 6		I -	1	T	1
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over		Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Tuggles,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	63,722.65	9,609.6	0	0	0	73,332.25	No	
Teddy	Operator		Operators	282	282											
Turner,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	58,792.6	726.46	0	0	0	59,519.06	No	
Jerome	Operator		Operators	282	282											
Turnipsee	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	45,385.60	42,460.13	6,896.06	0	0	0	49,356.19	No	
d, Gary	Operator		Operators	282	282											
Uglialoro	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	64,911.8	9,502.62	0	0	0	74,414.42	No	
, Rudy M	Operator		Operators	282	282											
Underhill	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	25,463.44	2,765.59	0	0	0	28,229.03	No	
, Russell	Operator		Operators	282	282											
Valion,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	7,867.04	7,867.04	300.19	0	0	0	8,167.23	No	
Michael	Operator -		Operators	282	282			,	, , , , , ,							
	PT															
Van	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	54,878.97	3,221.95	0	1,200	708	60,008.92	No	
Auken,	1 - Body	Engineering		282	282			,		,		,		,		
Randolph	Shop															
s.																
Vanscott,	Bus	Operational	Bus			PT	No	28,598.13	28,598.13	535.24	183.17	0	0	29,316.54	No	
Brian	Operator -		Operators					,						,		
	PT															
Vargas,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	23,629.72	23,629.72	178.27	0	0	0	23,807.99	No	
Hipolito	Operator -		Operators	282	282			.,.								
-	PT															
Vaughn,	Transporta	Administrative	Transit	CATS-ATU-	CATS-ATU-	PT	No	6,266.36	6,266.36	0	0	0	0	6,266.36	No	
Debra	tion	and Clerical	Operations	282	282			,	,					,		
	Specialist		Administra													
	-Part Time		tion													
Vazquez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	64,430.01	3,365.88	0	0	0	67,795.89	No	
Arnaldo	Operator		Operators	282	282			,		,				,		
Vazquez,	Road	Managerial	Road	RTS-	RTS-	FT	No	51,854.40	16,880.43	0	0	0	0	16,880.43	No	
Daniel	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS			, , , , , , , , , , , , , , , , , , , ,	-,							
			s													
Vazquez,	Mechanic	Technical and	Mechanics	LL-ATU-	LL-ATU-	FT	No	42,556.80	42,438.44	11,742.62	0	0	0	54,181.06	No	
Jose		Engineering		282	282			,								

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/ Subsidiary	Name	ining Unit	Time/ Part Time		Annualized Salary	salary paid to the Individua 1	time paid by Authority	Bonus		Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the	the payment made by State or local government
															Authority	
Vega, Michelle S	Manager of Access Operations	Managerial	Administra tion			FT	Yes	60,008.00	53,282.98	0	1,964.27	0	0	55,247.25	No	
Velazquez , Miguel A	Chief Operating Officer	Executive	Rochester Genesee Regional Transporta tion Auth			FT	Yes	177,029.84	176,830.5	0	15,962.38	0	9,400	202,192.88	No	
Velazquez , Ruby	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	51,586.14	1,486.08	0	0	0	53,072.22	No	
Ventura, Margarita	Bus Operator Trainee	Operational	Bus Operators			FT	No	22,880.00	385	0	0	0	0	385	No	
Vernon, Damion	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,020	0	0	0	0	4,020	No	
Vickers, Michael	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	3,632.4	0	0	0	0	3,632.4	No	
Vickers, Robert J	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	69,168	5,222.73	0	0	708	75,098.73	No	
Vigerzi, Lynn	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	32,907.46	2,462.81	0	0	0	35,370.27	No	
Villegas, Jeanette	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,033.06	14,846.73	0	0	0	81,879.79	No	
Vinciguer ra, Robert J	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	68,317.93	1,195.05	0	0	708	70,220.98	No	
Wagner, Cynthia B	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	32,451.74	32,734.46	799.81	899.14	0	0	34,433.41	No	
Walker, Corey	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,161.60	42,753.5	1,608.8	0	600	0	44,962.3	No	

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Staff Lis	ting															
Name Walker, Kevin	Hus Operator - PT	Group Operational	Department / Subsidiary Bus Operators	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Walters, Ariana	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	10,951.97	10,951.97	0	0	0	0	10,951.97	No	
Warchol, Marion	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	59,828.7	530.99	0	1,200	0	61,559.69	No	
Ward, Cory	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	72,306.97	6,944.71	0	0	0	79,251.68	No	
Waser, Patrick	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	24,664.36	24,664.36	0	0	0	0	24,664.36	No	
Washingto n, Darlene	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	38,854.40	36,414.15	7,320.22	0	0	0	43,734.37	No	
Washingto n, Kimberly	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	16,276.42	16,276.42	0	0	0	0	16,276.42	No	
Washnis, John	Service Writer	Technical and Engineering	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	No	55,182.40	56,157.29	4,941.92	450	0	166	61,715.21	No	
Wasmuth, Richard D	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	43,451.20	43,249.84	6,251.54	0	0	0	49,501.38	No	
Watson, Sir Lawrence	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,428.80	36,563.8	22,995.18	0	2,000	0	61,558.98	No	
Watson, Valencia	Scheduler	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	FT	No	27,726.82	2,356.48	173.96	0	0	0	2,530.44	No	
Watts, Jr., Harvey	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,851.20	30,232.6	598.01	0	0	0	30,830.61	No	
Wearing, Eddie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	57,771.77	1,591.3	0	0	0	59,363.07	No	

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Staff Lis	Title	Croun	Department	Union	Barga-	Full	Exempt	Page	Actual	Over	Performance	Errtma Darr	Othon	Total	Individual	TE To
Name	little	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Exempt	Hase Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Weekly, Alisia	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	16,646.10	16,646.1	233.13	0	0	0	16,879.23	No	
Wegman, Diane M	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	44,408.00	45,188.82	7,180.44	0	0	0	52,369.26	No	
Welch- Christ, Colleen	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	32,240.00	29,877.24	2,505.09	0	1,200	0	33,582.33	No	
Wellingto n, Jonathan	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	23,080.32	23,080.32	2,344.48	0	0	0	25,424.8	No	
Wells, Camille	Transporta tion Specialist - PT	Administrative and Clerical	Administra tion			PT	No	16,712.45	16,712.45	411.76	441.06	0	0	17,565.27	No	
Wells, David R	Bus Operator - PT	Operational	Bus Operators			PT	No	12,151.26	12,151.26	0	150	0	0	12,301.26	No	
Wenner, Jennifer	Bus Operator	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	FT	No	22,880.00	437.47	4.13	0	0	0	441.6	No	
Wensel, Kim	Bus Operator	Operational	Bus Operators			FT	No	32,508.94	32,795.21	275.45	183.17	0	0	33,253.83	No	
West, Enza	Senior Executive Assistant	Administrative and Clerical	Informatio n Technology			FT	No	53,997.22	53,936.3	311.52	1,489.7	0	0	55,737.52	No	
Weston, Gregory	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	67,300.17	2,313.17	0	0	0	69,613.34	No	
Westurn, Stacey A	Scheduler	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	FT	No	28,999.57	23,432.26	4,623.67	0	0	0	28,055.93	No	
Whelan, Ronald P	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	6,190.37	6,190.37	0	0	0	0	6,190.37	No	
White, Anthony	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,588.80	62,782.37	6,614.12	0	0	0	69,396.49	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exemp		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
													<u> </u>		Authority	
White,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	30,160.00	17,608.4	49.55	0	700	0	18,357.95	No	
Eddie	Placer-		Building	282	282											
	Garage															
	Nights-Non															
	Mechanical															
White,	Bus	Operational	Bus			FT	No	22,880.00	385	0	0	0	0	385	No	
Naja	Operator		Operators													
	Trainee															
White,	Bus	Operational	Bus			PT	No	27,153.94	27,153.94	0	183.17	0	0	27,337.11	No	
Reginald	Operator -		Operators													
	PT															
Whitley,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	64,946.52	96.57	0	0	0	65,043.09	No	
Nicholas	Operator		Operators	282	282											
L																
Whitmore,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	PT	No	20,180.44	20,180.44	0	0	0	0	20,180.44	No	
Bruce	Operator-		Operators	282	282											
	Part Time															
Whitney,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	63,739.85	2,582.36	0	0	0	66,322.21	No	
Bruce	Operator		Operators	282	282											
Whitt,	Bus	Operational	Bus			PT	No	20,384.66	20,384.66	154.07	33.17	0	0	20,571.9	No	
Reuben	Operator -		Operators													
	PT															
Wight,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	FT	No	40,053.31	40,006.37	6,957.86	0	0	0	46,964.23	No	
Leon	Operator		Operators					,		,				,		
Wilder,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,824.00	27,334.62	146.26	0	700	0	28,180.88	No	
Donald	Operator-		Operators	282	282		1.0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	Full Time															
Wilkin,	Human	Administrative	People			FT	No	43,173.10	43,131.67	0	1,196.19	0	0	44,327.86	No	
Kathleen	Resource	and Clerical	Department				1.0	1.0,1.0.1.0	, , , , , , , , , ,		1,100110			,0200	1.0	
L	Generalist															
Wilkin,	Executive	Administrative	Executive			FT	No	45,562.40	45,541.01	492.87	1.180.5	0	0	47,214.38	No	
Laurie	Assistant	and Clerical					100	.5,552.10	.5,511.51	102.07	1,700.0			,211100	1.0	
Wilkinson		Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	53,111.55	247.05	0	0	0	53,358.6	No	
	Operator	25220220101	Operators	282	282	F 1	INO	04,004.40	33,111.33	247.00				33,330.0	140	
, prebuen	·operator		0,010015			•		•	•	•	•			•	1	1

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Evtra Day	Other	Total	Individual	If yes, Is
Name	11010	Group	/	Name	ining	Time/		Annualized	salary	time	Bonus	EXCIA Pay	Compensa	Compens		
			Subsidiary	Name	Unit	Part	1	Salary	paid to	paid by	Donas		tion/Allo	-ation	another	made by
			Substitutary		onize	Time		Sarary	the	Authority			wances/Ad	acion	entity to	State or
						111110			Individua	Huchoricy					perform the	
									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				justments		-	local
									1						work of the	government
			_												Authority	
		Operational	Bus	1	RTS-ATU-	FT	No	42,161.60	43,385.85	1,214.81	0	0	0	44,600.66	No	
Alisa	Operator		Operators	282	282											
Williams,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	70,042.08	22,914.95	0	0	0	92,957.03	No	
Geno B	Operator		Operators	282	282											
Williams,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	22,952.05	22,952.05	497.72	0	0	0	23,449.77	No	
Katrina	Operator -		Operators	282	282											
	PT															
Williams,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	58,051.17	664.55	0	0	0	58,715.72	No	
Lakiyah	Operator		Operators	282	282											
Williams,	Workforce	Professional	People			FT	No	59,520.24	63,769.04	2,538.81	1,652.67	0	420	68,380.52	No	
Linda M	Developmen		Department													
	t															
	Specialist															
Williams,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	60,063.13	140.47	0	0	0	60,203.6	No	
Marlon	Operator		Operators	282	282											
Williams,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	29,473.60	29,577.26	1,354.22	0	0	0	30,931.48	No	
Patricia	Service	and Clerical	Service	282	282				'	,				,		
	Representa															
	tive															
Williams,	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	FT	No	68,099.20	67,540.5	3,433.4	0	0	708	71,681.9	No	
Purcell	1 - Body	Engineering		282	282				'	,				,		
	Shop															
Williams,	Road	Managerial	Road			PT	No	17,948.19	17,948.19	0	0	0	0	17,948.19	No	
Stephen	Supervisor		Supervisor					, , , , , ,	'					,		
_	Seasonal		s													
Willis,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	64,854.40	69,398.6	1,298.08	0	0	0	70,696.68	No	
Donald J	Operator	_	Operators	282	282			0 1,00 11 10		,,200.00				. 5,555.55	1.0	
Willitt,	Bus	Operational	Bus			FT	No	34,015.49	33,668.53	601.01	183.17	0	0	34,452.71	No	
Rhonda	Operator		Operators			1.1	110	3 7,0 10.40	35,555.55	301.01	.00.17			04,402.71	1.0	
Wilson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	23,594.83	23,594.83	0	0	0	0	23,594.83	No	
Dakeim	Operator -	operacionar	Operators	282	282	L ₁	INO	25,534.05	23,384.03	U	U	U		23,394.03	INO	
Daveriii	PT		Speracorb													
				•		•	•	•	•	•	'		•		1	1

Run Date: 07/02/2018

Status: CERTIFIED

Staff Lis																
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Wilson, David	Technician 1- Building & Grounds Mechanical	Engineering	Building & Grounds Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,246.11	5,573.44	0	0	708	73,527.55	No	
Wilson, Terry	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	68,025.55	782.59	0	0	0	68,808.14	No	
Winburn, Christoph er D	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	69,610.58	18,142.64	0	0	708	88,461.22	No	
Winbush, Oscar	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	71,980.33	2,281.46	0	0	0	74,261.79	No	
Wise, Breshawn	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	PT	No	6,361.17	6,361.17	0	0	0	0	6,361.17	No	
Wise, Diana M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	60,614.63	599.68	0	0	0	61,214.31	No	
Wolskij, John J	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	25,979.47	25,979.47	202.49	0	0	0	26,181.96	No	
Wooden, Lisa	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	29,265.60	27,368.59	2,231.09	0	0	0	29,599.68	No	
Woodhams, Richard	Bus Operator	Operational	Bus Operators			FT	No	34,322.91	34,735.17	1,639.46	183.17	0	0	36,557.8	No	
Worthy, Darryl	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	65,529.94	16,444.94	0	0	0	81,974.88	No	
Wright, Betty	Bus Operator -	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	10,486.91	10,486.91	1,395.82	0	0	0	11,882.73	No	
Wright, Darrell	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	23,706.82	23,706.82	0	0	0	0	23,706.82	No	

Run Date: 07/02/2018

Status: CERTIFIED

Staff Lis			1													1
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Wright, Terrence	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	21,898.47	3,197	0	0	0	25,095.47	No	
Wydra, Rosemary	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	43,690.99	4,279.59	0	0	0	47,970.58	No	
Wynn, Joi	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	2,922.97	2,922.97	278.16	0	0	0	3,201.13	No	
Xiao, Xiaoliang		Technical and Engineering	Farebox	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	68,113.55	2,138.39	0	0	708	70,959.94	No	
Yannantuo no, Patricia A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,854.40	55,355.9	1,389.82	0	0	0	56,745.72	No	
Yates, Eileen P	Grants and Contracts Administra tor	Administrative and Clerical	GTC			FT	Yes	57,304.00	57,194.68	0	0	461.52	0	57,656.2	No	
Yonker, Michael T	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,272.24	0	0	0	708	67,980.24	No	
Young, David	Bus Operator - PT	Operational	Bus Operators			PT	No	21,562.87	21,562.87	0	183.17	0	0	21,746.04	No	
Young, Pamela	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,319.33	4,865.91	0	0	708	72,893.24	No	
Youngers, Peggy	Bus Operator - PT	Operational	Bus Operators			PT	No	3,131.86	3,131.86	0	0	0	0	3,131.86	No	
Zimmer, Heidi	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	23,508.23	23,508.23	0	0	0	0	23,508.23	No	
Zotter, Michael P.	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	68,099.20	67,181.12	5,818.04	0	0	708	73,707.16	No	

Run Date: 07/02/2018

No

Status: CERTIFIED

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
White,	Board of												X	
Edward W	Directors													
Jankowski,	Board of												Х	
Michael P	Directors													
Ansbrow,	Board of												Х	
William	Directors													
Johnson,	Board of												Х	
Jerdine	Directors													
Kosmerl,	Board of												Х	
Richard	Directors													
Smith,	Board of												Х	
Jr., Henry	Directors													
McDonald,	Board of												Х	
William	Directors													
Astles,	Board of												Х	
Geoffrey	Directors													
Turner,	Board of												Х	
Milo I	Directors													
O'Connor,	Board of												Х	
Kelli	Directors													
Jeffries,	Board of												Х	
Donald E	Directors													
Green,	Board of												X	
Tracie	Directors													
Vacant	Board of												Х	
	Directors													
Vacant	Board of Directors												Х	

Staff

Name	Title	Severance	Payment	Club	Use of	Personal	Auto	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
		Package	for	Member-	Corporate	Loans		rtation	Allow-	Dependent	Assist-	Year	of	
			Unused	ships	Credit				ance	Life	ance	Employ-	These	
			Leave		Cards					Insurance		ment	Benefits	

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Run Date: 07/02/2018
Status: CERTIFIED

Name	Title	Severance	Payment	Club	Use of	Personal	Auto '	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
		Package	for Unused Leave	Member- ships	Corporate Credit Cards	Loans		rtation	Allow- ance	Dependent Life	Assist- ance	Year Employ- ment	of These Benefits	
			Leave							Insurance		ment	Benefits	
Adair,	Chief				X									
Scott	Financial													
	Officer													
Bednarczyk													X	
, John	Systems													
	Engineer													
Belaskas,	Director of												X	
David	Engineering	7												
	and													
	Facilities													
	Management													
Brede,	Public												X	
Thomas	Information	1												
	Officer													
Brooks,	Executive												Х	
Maggie	VP of													
	Customer &													
	Community													
	Engagement													
Burns,	Director of	=											Х	
Michael	Accounting													
112011402	and Payroll													
Capadano,	Director of												X	
Michael L.	RTS Bus													
lifeliaer 1.	Operations													
Carpenter,	Chief				X									
William	Executive				21									
WIIIIAM	Officer													
Cook,	Purchasing												X	
David F	Manager												^	
	Chief Legal	1			X									
DeLaus, Daniel M		1			Λ.									
Dobson,	Counsel Vice				+								X	
													×	
Christophe	of													
r	_													
	Transportat	1												
	ion													
	Services													
Feasel,	Manager of												X	
Justin	Purchasing						<u>l </u>		1					

Run Date: 07/02/2018

Status: CERTIFIED

Name	Title	Severance	Payment	Club	Use of	Personal	Auto	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
		Package	for	Member-	Corporate	Loans		rtation	Allow-	Dependent	Assist-	Year	of	
			Unused	ships	Credit				ance	Life	ance	Employ-	These	
			Leave		Cards					Insurance		ment	Benefits	
Gould, Amy	Executive												Х	
	Vice													
	President													
	of People													
Jablonski,													Х	
Joseph	President													
	of													
	Operationa:													
	Initiatives	3												
Korth,	Vice												X	
William	President													
	of													
	Maintenance													
Kubiak,	Director of	Ē											Х	
Steven	Analytics													
Maguire,	Director of	Ę											X	
Bonnie	Business													
	Development													
Morsch,	Vice												X	
Megan	President													
	of													
	Marketing													
	and Customer													
	Service													
Ramos,	Director of	E				-							Х	
Elvis J	Service												^	
EIVIS	Delivery													
Stack,	Executive												Х	
James	Director												Λ	
Switzer,	Service												X	
Charles N.		3											21	
CILCILIED IV.	Efficiency													
	Director													
Velazquez,	Chief				X									\vdash
Miguel A	Operating													
	Officer													
	1	1		1		L	I	I	1	L		1		

this Authority and not independently filing reports in PARIS?

Run Date: 07/02/2018
Status: CERTIFIED

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? No Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by N_{O}

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

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment	Entity Purpose
	Date	
County Area Transit System, Inc.	08/01/2014	Public Transportation

Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit Termination Date Termination Reason Proof of Termination
--

Run Date: 07/02/2018

Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>

Curre	311C	ADD	ヒしら

Cash and cash equivalents	\$16,352,012
Investments	\$13,424,562
Receivables, net	\$25,007,292
Other assets	\$1,087,204
Total Current Assets	\$55,871,070
Noncurrent Assets	
Restricted cash and investments	\$13,533,281
Long-term receivables, net	\$0
Other assets	\$8,527,613
Capital Assets	
Land and other nondepreciable property	\$11,755,429
Buildings and equipment	\$273,378,748
Infrastructure	\$0
Accumulated depreciation	\$138,121,124
Net Capital Assets	\$147,013,053
Total Noncurrent Assets	\$169,073,947
Total Assets	\$224,945,017

Run Date: 07/02/2018

Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Liabilities</u>

Current Liabilities

Current Liabilities	
Accounts payable	\$8,174,229
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$5,732,968
Deferred revenues	\$1,366,274
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$9,995,026
Total Current Liabilities	\$25,268,497
Noncurrent Liabilities	
Pension contribution payable	\$6,954,639
Other post-employment benefits	\$56,314,568
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$9,192,797
Total Noncurrent Liabilities	\$72,462,004
Total Liabilities	\$97,730,501
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	\$147,013,053
Restricted	\$0
Unrestricted	(\$19,798,537)
Total Net Assets	\$127,214,516

Run Date: 07/02/2018

Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating	Revenues

Charges for services	\$26,004,288
Rental & financing income	\$0
Other operating revenues	\$1,498,828
Total Operating Revenue	\$27,503,116
Operating Expenses	
Salaries and wages	\$47,614,289
Other employee benefits	\$28,635,052
Professional services contracts	\$7,868,374
Supplies and materials	\$9,911,244
Depreciation & amortization	\$17,597,163
Other operating expenses	\$4,719,888
Total Operating Expenses	\$116,346,010
Operating Income (Loss)	(\$88,842,894)
Nonoperating Revenues	
Investment earnings	\$205,742
State subsidies/grants	\$41,503,526
Federal subsidies/grants	\$12,207,452
Municipal subsidies/grants	\$3,909,500
Public authority subsidies	\$9,542,637
Other nonoperating revenues	\$342,427
Total Nonoperating Revenue	\$67,711,284

Annual Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending:03/31/2018 Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	(\$21,131,610)
Capital Contributions	\$13,907,537
Change in net assets	(\$7,224,073)
Net assets (deficit) beginning of year	\$134,438,589
Other net assets changes	\$0
Net assets (deficit) at end of year	\$127,214,516

Run Date: 07/02/2018

Run Date: 07/02/2018

Status: CERTIFIED

Current Debt

Question	Response				
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?					
2. If yes, has the Authority issued any debt during the reporting period?					

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

Run Date: 07/02/2018

Status: CERTIFIED

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Authority Debt - General Obligation Authority Debt - General Obligation					
Authority Debt - Other Authority Debt - Other					
Authority Debt - Revenue Authority Debt - Revenue					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing Other State-Funded Other State-Funded					

Run Date: 07/02/2018

Status: CERTIFIED

Real Property Acquisition/Disposal List

1. Address Linel: 630 Heyward Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14609

Plus4:

Province/Region:

Country: USA

Property Description: Vacant Lot/Undeveloped Land

Estimated Fair Market Value: \$32,618

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: ACQUISITION

If Other, Explain:

Transaction Date: 03/14/2018
Purchase Sale Price: \$32,618.00

Lease Data (If applicable)
Market Rate(\$/square foot):
 Lease Rate(\$/square foot):
 Lease Period (months):
Seller/Purchaser/Tenant Data:

Organization: City of Rochester

Last Name: First Name:

Address Linel: 30 Church Street

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14614

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

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Run Date: 07/02/2018

Status: CERTIFIED

Personal Property

1. Property Description: 2001 Navistar 10 Wheel Dump Truck with Snow

Plow

Estimated Fair Market Value: \$12,950.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/15/2017
Sale Price: \$12,950.00

Organization: Vinnie's Cut & Trim

Last Name: First Name:

<u>Purchaser Address</u>

Address Line1: 103 Woodstone Lane

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14626

Plus4:

Province/Region:

Country: USA

Annual Report for Rochester-Genesee Regional Transportation Authority Fiscal Year Ending:03/31/2018

Run Date: 07/02/2018

Status: CERTIFIED

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a	Yes	https://www.myrts.com/About-Us/Plan-Performance
report at least annually of all real property of the Authority. Has this report been		
prepared?		
2. Has the Authority prepared policies, procedures, or guidelines regarding the use,	Yes	https://www.myrts.com/Portals/0/Documents/Public%20In
awarding, monitoring, and reporting of contracts for the acquisition and disposal of		formation/RGRTA%20Surplus%20Property%20Disposition%20
property?		Policy%20and%20Procedures.pdf
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting	Yes	
officer who shall be responsible for the Authority's compliance with and enforcement		
of such guidelines?		

Annual Report for Rochester-Genesee Regional Transportation Authority Fiscal Year Ending:03/31/2018

Run Date: 07/02/2018

Status: CERTIFIED

Additional Comments:

Certified Financial Audit for Rochester-Genesee Regional Transportation Authority

Run Date: 07/02/2018
Status: CERTIFIED

Financial Documents:

Fiscal Year Ending:03/31/2018

Question	Response	URL (if applicable)	Attachments
Attach the independent audit of the Authority's financial statements.	N/A	https://www.myrts.com/About-Us/Plan-Performance	Attachment Included
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	No		
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes	https://www.myrts.com/About-Us/Plan-Performance	Attachment Included
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.			

Certified Financial Audit for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending:03/31/2018 Status: CERTIFIED

Additional Comments:

Rochester Genesee Regional Transportation Authority Investment Report as of March 31, 2018

ТҮРЕ	AGENT	TERMS	FY-: INCOME	2018 EARNED ¹	FEES		BALANCE AT MONTH END	
SPECIAL PORTFOLIO								
Accrued Interest	- Genesee Valley Trust	Continuing	\$	-	Ś	_	Ś	73,825
Certificate of Deposit	Genesee Valley Trust	Continuing	Ÿ	-	Ÿ	_	*	3,480,188
U.S Treasuries	Genesee Valley Trust	Continuing		-		-		14,251,772
NYS Securities	Genesee Valley Trust	Continuing		-		-		-
GNMA	Genesee Valley Trust	Continuing				<u> </u>		3,007,752
TOTAL SPECIAL PORTFOLIO				398,234		20,763		20,813,537
Accrued Interest	M&T Bank	Continuing						5,859
MM Cash & Cash Equivalents	M&T Bank	Continuing		15,463		-		22,593,690
TOTAL			\$	413,697	\$	20,763	\$	43,413,086

¹ - Excludes \$226,652 of unrealized loss

	G	ienesee	Working	Capital	Capital	Self	OPEB	Р	ara Transit	
	Va	lley Trust	Capital	Reserve-TC	Reserve	Insurance	Reserve		Reserve	
Cash & Cash Equivalents	\$	-	\$ 17,553,901	\$ (3,631,247)	\$ 2,920,937	\$ 1,620,774	\$ 5,284,026	\$	1,261,390	\$ 25,009,782
Certificate of Deposit-Exchange		-	1,697,307			411,370	1,022,481		349,031	3,480,188
US Treasury		-	5,772,327	-	-	1,399,016	3,477,329		1,187,009	11,835,680
NYS Securities		-	-	-	-	-	-		-	-
GNMA		-	1,466,897	-	-	355,526	883,679		301,650	3,007,752
Accrued Interest		73,825	5,859	-	-	-	-		-	79,684
	TOTAL \$	73,825	\$ 26,496,291	\$ (3,631,247)	\$ 2,920,937	\$ 3,786,686	\$ 10,667,515	\$	3,099,080	\$ 43,413,086

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.myrts.com/Portals/0/Documents/Procurement-
		updates/ProcurementManualv3_03-2018.pdf?ver=2018-03-28-
		093624-443×tamp=1522247808820
2. Are the procurement guidelines reviewed annually, amended if	Yes	
needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement	No	
guidelines?		
4. Does the Authority assign credit cards to employees for	Yes	
travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a	Yes	
non-collusion agreement?		
6. Does the Authority incorporate a summary of its procurement	No	
policies and prohibitions in its solicitation of proposals,		
bid documents or specifications for procurement contracts?.		
7. Did the Authority designate a person or persons to serve as	Yes	
the authorized contact on a specific procurement, in		
accordance with Section 139-j(2)(a) of the State Finance		
Law, "The Procurement Lobbying Act"?		
8. Did the Authority determine that a vendor had impermissible	No	
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?		
If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate	Yes	
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?		
10. As required by Section 2880 of the Public Authorities Law,	Yes	Attachment Included
has the Authority prepared a statement on its prompt payment		
policy?		
11. As required by Section 2880 of the Public Authorities Law,	No	
has the Authority prepared a report on the scope and		
implementation of its prompt payment policy?		
12. Is the Authority subject to Article 15-A of the Executive	Yes	
Law?		
13. Has the Authority designated a person or persons to oversee	Yes	
its MWBE program?		
14. Does the Authority maintain a current and updated list of	No	
qualified certified MWBEs?		
15. Does the Authority provide notices to professional and other	Yes	
organizations that serve MWBEs as to the types of services		

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by	Yes	
MWBEs in its procurement contracts?		
a. If yes, what was the goal (percentage of total procurements)	30%	
for the reporting period?		
b. What was the actual percentage of total procurements awarded	64.	
to MWBEs for the reporting period?		

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

L. Vendor Name: ABT Associates, Inc.

Yes

Transaction Number: ABT/SRBI 014-011A

Procurement Description: Market Research Services

Amount Expended for Fiscal \$336,581.97

Year:

Amount Expended for Life to \$635,916.21

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$130,841.29

Number Of Bids Or Proposals 5

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 275 Seventh Ave

Address Line2: Suite 2700 City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 03/31/2019

Amount: \$766,757.5

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Vendor Name: ACM Medical Laboratory Type of Procurement: Other Professional Services

Transaction Number: ACM 012-014 Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 06/14/2012

Renewal Date:

Fair Market value:

Amount Expended for Fiscal \$4,275 End Date: 06/13/2017

Year: Amount: \$73,650

Amount Expended for Life to \$65,176.5

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$8,473.5 market value is less

Independent Laboratory Testing

than the contract

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or $$_{\rm No}$$ were MWBE firms $$_{\rm No}$$ solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 160 Elmgrove Road

City: ROCHESTER

State: NY

Postal Code: 14626 Plus 4:

Province Region:

Address Line2:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Does the contract have an end

Vendor Name: ACM Medical Laboratory Type of Procurement: Other Professional Services

Authority Contract - Non-Competitive Bid Award Process: ACM 017-003 Transaction Number:

06/14/2017 Award Date:

06/14/2017 Begin Date:

Renewal Date:

Independent Laboratory Testing

End Date: 06/13/2018 Amount Expended for Fiscal \$11,082.17

Year: Amount: \$16,200

Date: Fair Market value: \$16,200

Yes Date: Explain why the fair

Current or Outstanding Balance: \$5,117.83 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

\$11,082.17

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 160 Elmgrove Road

Address Line2:

City: ROCHESTER NY

State: 14626 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: AKRF, Inc.

AKRF 011-043 Transaction Number:

Master Agreement for Task Order Procurement Description:

Environmental Review Consultant

Services

8

Amount Expended for Fiscal

\$1,792.07

Year:

Amount Expended for Life to

\$165,122.36

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,334,877.64

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 440 Park Avenue South

Address Line2:

City: NEW YORK NY State: 10016 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

06/02/2011 Award Date:

07/18/2011 Begin Date:

Renewal Date:

End Date:

Amount: \$1,500,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: AKRF, Inc. Type of Procu

Transaction Number: AKRF 016-008

Procurement Description: Master Agreement for Task Order

Environmental Review Consultant

Services

Yes

6

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$75,000

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign $\,$ N

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 440 Park Avenue South

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 04/13/2017

Renewal Date: 04/12/2020

End Date: 04/12/2022

Amount: \$75,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

6. Vendor Name: AVI Food Systems Inc.

Yes

Transaction Number: AVI 013-068

Procurement Description: Vending Machine Service

Amount Expended for Fiscal \$28,375.6

Year:

Amount Expended for Life to \$96,096.72

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,903.28

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or N

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2590 Elm Road NE

Address Line2:

City: WARREN
State: OH
Postal Code: 44483

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date: 07/31/2018

End Date: 07/31/2019

Amount: \$100,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: Acuity Specialty Services dba: Zep

Manufacturing

\$2,006.48

Transaction Number:

Procurement Description: Liquid Bus Soap

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{{\rm N}}\nolimits_{0}$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: Po Box 3338

Address Line2:

City: BOSTON State: MA Postal Code: 02241

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: Acuity Specialty Services dba: Zep

Manufacturing

\$112,889.85

Yes

Transaction Number: Acuity-Zep 012-005

Procurement Description: Liquid Bus Soap

Amount Expended for Fiscal \$8,055.3

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: Po Box 3338

Address Line2:

City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3338

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2012

Begin Date: 06/11/2012

Renewal Date:

End Date: 06/10/2017

Amount: \$112,889.85

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Vendor Name: Aircuity, Inc. Type of Procurement: Other

Graphing for air sensing system

Authority Contract - Competitive Bid Award Process: PO# 2103143 Transaction Number:

01/26/2017 Award Date:

04/01/2017 Begin Date:

Renewal Date:

End Date: 03/31/2018 Amount Expended for Fiscal \$8,450

Year: Amount: \$8,450 Amount Expended for Life to \$8,450

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$0

market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Yes

Is the Vendor a NYS or Foreign Foreign

the economic-development law?

If Yes, basis for exemption:

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms:

Address Linel: 55 Chapel St

Address Line2:

City: NEWTON State: 02458 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

10. Vendor Name: Airgas USA LLC Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Items for Maintenance Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,849.44

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 802576

Address Line2:

City: CHICAGO ΙL State: 60680 Postal Code: Plus 4: 2576

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

11. Vendor Name: Akin Gump

\$1,602,969.92

Yes

Akin Gump 013-001 Transaction Number:

Legal Services Procurement Description:

Amount Expended for Fiscal \$261,525.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,397,030.08

15 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1333 New Hapsire Avenue, NW

Address Line2:

City: WASHINGTON

DC State: 20036 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

03/07/2013 Award Date:

04/01/2013 Begin Date:

Renewal Date:

End Date: 03/31/2018

Amount: \$3,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

12. Vendor Name: Alesig Consulting, LLC Type of Procurement: Technology - Software

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Kiosk Maintance & Support, Bus App Procurement Description:

End Date: Amount Expended for Fiscal \$5,865

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 7389 Lee Highway

Address Line2: Suite 202 City: FALLS CHURCH

VΑ State: 22042 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

13. Vendor Name: Alliance Door Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Status:

were MWBE firms

COMPLETED

Transaction Number: Award Date: Misc. Door Repairs

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,452.27

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

this procurement proces Exemption from the publication

Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 55 Alliance Drive

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Address Line2:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

14. Vendor Name: Alliance Door

Alliance Door 013-040 Transaction Number:

Garage Door Repair Service Procurement Description:

Amount Expended for Fiscal \$20,116.7

Year:

Amount Expended for Life to \$65,589.67

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$34,410.33

1 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 55 Alliance Drive

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

06/06/2013 Award Date:

07/24/2013 Begin Date:

Renewal Date:

End Date: 07/23/2018

Amount: \$100,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Renewal Date:

Procurement Transactions Listing:

15. Vendor Name: American Public Trans Assoc Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Advertising & Membership Fees Award Date:

Begin Date:

Amount Expended for Fiscal \$42,781 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

and and Drive to Averd

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1666 K St NW S1100

Address Line2:

City: WASHINGTON

State: DC
Postal Code: 20006

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

16. Vendor Name: Antithesis Advertising Type of Procurement:

Creative Marketing Services

Authority Contract - Competitive Bid Award Process:

Antithesis 013-067 Transaction Number: 11/13/2013

01/31/2014 Begin Date:

Renewal Date:

Award Date:

End Date: 01/30/2019 Amount Expended for Fiscal \$8,030

Year: Amount: \$175,000 Amount Expended for Life to

Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$87,325 market value is less than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award

\$87,675

Yes

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 72 Cascade Drive

City: ROCHESTER

NY State:

14614 Postal Code:

Province Region:

Address Line2:

Plus 4:

USA Country:

Run Date: 07/02/2018

Other Professional Services

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

17. Vendor Name: Antoinette Bashir Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

PO# 2103481 Transaction Number: Award Date:

Begin Date:

Fitness Instructor

Renewal Date:

End Date: Amount Expended for Fiscal \$5,885

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract amount:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1303 Sweets Corners Rd

Address Line2:

City: PENFIELD NY State: 14526 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Amount Expended for Life to

18. Vendor Name: Assa Abloy Entrance Systems Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: ASSA 016-039 Transaction Number:

11/03/2016 Award Date: Bus Gate Doors Maintenance at Transit Procurement Description:

Center 03/03/2017 Begin Date:

03/02/2020 Renewal Date:

End Date: 03/02/2022 Amount Expended for Fiscal \$135,200

Year: Amount: \$232,800

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

\$141,349.65

Yes

Current or Outstanding Balance: \$91,450.35 market value is less

than the contract 1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 827375

Address Line2:

City: PHILADELPHIA

State: 19182 Postal Code: Plus 4: 7375

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: BHS Foodservice Solutions, LLC Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Commodities/Supplies

Transaction Number: PO# 1100511

Procurement Description: Refrigerator & Install

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$7,670 End Date:

4.70.0

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or NC

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 375 Commerce Dr

Address Line2:

City: AMHERST State: NY Postal Code: 14228

Plus 4:

Province Region:

Country: USA

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

20. Vendor Name: Barclay Damon, LLP (formerly Hiscock &

Barclay)

\$204,962.34

Yes

15

Transaction Number: Hiscock & Barclay 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal \$33,770.53

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$695,037.66

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2000 HSBC Plaza
Address Line2: 100 Chestnut Street

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2018

Amount: \$900,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

of Contract:

21. Vendor Name: Barton & Loguidice, D.P.C. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC UPWP 6214

Transaction Number: 10/28/2016 Award Date: Wyoming County Guide Rail Installation

Assesment 10/28/2016 Begin Date:

Renewal Date:

End Date: 06/30/2017 Amount Expended for Fiscal \$35,940

Year: Amount: \$59,900

Amount Expended for Life to \$59,900

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

9 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

443 Electronics Parkway Address Line2:

City: LIVERPOOL

NY State: 13088 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

22. Vendor Name: Beam Mack Sales & Service, Inc Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Parts Procurement Description:

Begin Date:

Amount Expended for Fiscal \$5,591.3

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 3050 Lake Rd

Address Line2:

City: HORSEHEADS

NY State: 14845 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

23. Vendor Name: Bergmann Associates Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Bergmann 017-023

Transaction Number: 08/03/2017 Award Date: Construction Admin Services for RTS

Livingston 08/04/2017 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$97,204.27 Year:

Amount: \$150,683.78 Amount Expended for Life to

\$97,204.27 Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$53,479.51 market value is less than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

280 E. Broad St

Address Linel:

Address Line2: Suite 200

ROCHESTER City:

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

24. Vendor Name: Bergmann Associates Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: BERGMANN 017-087 Transaction Number:

02/08/2018 Award Date: Design and Construction Administration

Procurement Description: Services for the RTS Transit Center 02/08/2018 Begin Date:

Bus Shelter Project

Renewal Date:

Amount Expended for Fiscal \$0 Year:

Amount: \$123,936

Amount Expended for Life to \$0 Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$123,936 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 280 E. Broad St

Address Line2: Suite 200

City: ROCHESTER

MV State:

14604 Postal Code: Plus 4:

Province Region:

Date:

USA Country:

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

25. Vendor Name: Big Apple Visual Group

Transaction Number: Big Apple 016-042

Procurement Description: Bus Stop Signs

Amount Expended for Fiscal \$50,943.27

Year:

Amount Expended for Life to \$64,693.3

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$306.7

Number Of Bids Or Proposals 10

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 247 West 35th St

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/22/2016

Renewal Date: 11/21/2018

End Date: 11/21/2021

Amount: \$65,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

26. Vendor Name: Big Apple Visual Group Type of Procurement: Commodities/Supplies

Transaction Number: PO# 1100478

Award Process: Authority Contract - Competitive Bid

Procurement Description: Powder Coated Poles Award Date: 04/20/2017

Begin Date: 04/20/2017

Renewal Date:

Amount Expended for Fiscal \$11,600 End Date:

Year:

Tear: Amount: \$11,600

Amount Expended for Life to \$11,600

Date: Fair Market value:

Does the contract have an end No.

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals 3 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Is the Vendor a Minority or Yes were MWBE firms
Yes solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and 1

the economic-development law?

If Yes, basis for exemption:

Address Line1: 247 West 35th St

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Business Enterprise?

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

27. Vendor Name: Biodrill Technical Solutions LLC Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Mailings

Award Date:
Begin Date:

Renewal Date:

Amount Expended for Fiscal \$10,602.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\textsc{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

requirements of Article 40 of

the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. Box 30566

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14603

Plus 4: 0566

Province Region:

Country: USA

Amount:

End Date:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Begin Date:

Yes

Procurement Transactions Listing:

28. Vendor Name: Black & Veatch Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

BLACK 017-081 Transaction Number: 02/08/2018 Award Date:

Design & Construction Administration Procurement Description: Services for RTS Electric Bus Project 03/20/2018

Renewal Date:

End Date: Amount Expended for Fiscal \$0

Year:

Amount: \$425,000 Amount Expended for Life to \$0

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: \$425,000 market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 11401 Lamar Ave

Address Line2:

OVERLAND PARK City:

State: 66211 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

OPEN

Procurement Transactions Listing:

29. Vendor Name: Bonadio & Co., LLP Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: Bonadio 016-047 Transaction Number:

11/03/2016 Award Date: Independent Financial Auditing Procurement Description:

Services 11/03/2016 Begin Date:

11/02/2019 Renewal Date:

End Date: 11/02/2021 Amount Expended for Fiscal \$98,930

Year: Amount: \$283,500

Amount Expended for Life to \$98,930 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$184,570

market value is less than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status:

were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 171 Sully's Trail

Address Line2:

City: PITTSFORD

MV State: 14534 Postal Code:

Plus 4:

Date:

of Contract:

Business Enterprise?

Province Region:

USA Country:

\$105,499.03

\$1,215,740.03

Yes

15

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

30. Vendor Name: Bond, Schoeneck & King

"Bond, Schoenck 013-001" Transaction Number:

Legal Services

Procurement Description:

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,534,259.97

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 345 Woodcliff Drive

Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

03/07/2013 Award Date:

04/01/2013 Begin Date:

Renewal Date:

End Date: 03/31/2018

Amount: \$2,750,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

31. Vendor Name: Boomershine Consulting Group, LLC

Transaction Number: BOOMERSHINE 015-083 -RTS NON-U

Procurement Description: Actuarial Services -RTS Non-Union

Pension

Yes

8

Amount Expended for Fiscal \$20,238.75

Year:

Amount Expended for Life to \$48,088.75

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$12,161.25

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3300 North Ridge Rd

Address Line2: Suite 300 City: ELLICOTT CITY

State: MD
Postal Code: 21043

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 12/14/2015

Renewal Date: 12/13/2018

End Date: 12/13/2020

Amount: \$60,250

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

32. Vendor Name: Boomershine Consulting Group, LLC Type of Pro

Transaction Number: BOOMERSHINE 015-083 -LL UNION

Procurement Description: Actuarial Services - Access Union

Pension

Yes

Amount Expended for Fiscal \$8,062.5

Year:

Amount Expended for Life to \$22,225

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$10,900

Number Of Bids Or Proposals 8

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\tt N$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3300 North Ridge Rd

Address Line2: Suite 300 City: ELLICOTT CITY

State: MD
Postal Code: 21043

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 12/22/2015

Renewal Date: 12/21/2018

End Date: 12/21/2020

Amount: \$33,125

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Explain why the fair

OPEN

Procurement Transactions Listing:

Amount Expended for Life to

33. Vendor Name: Boomershine Consulting Group, LLC Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid
Transaction Number: BOOMERSHINE 083-015 - LL NON-U

Procurement Description: Actuarial Services -RTS Access Non- Award Date: 11/05/2015

Union Pension Begin Date: 12/14/2015

Renewal Date: 12/13/2018

Amount Expended for Fiscal \$7,630 End Date: 12/13/2020

Year: Amount: \$33,125

Date: Fair Market value:

Does the contract have an end $$_{\rm Yes}$$ Date:

\$24,117.5

Current or Outstanding Balance: \$9,007.5 market value is less

Number Of Bids Or Proposals 8 than the contract amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

Is the Vendor a Minority or No were MWBE firms No solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Line1: 3300 North Ridge Rd
Address Line2: Suite 300

City: ELLICOTT CITY

State: MD Postal Code: 21043

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

34. Vendor Name: Brasco International Type of Procurement: Commodities/Supplies

Transaction Number: Brasco 016-007

Award Process: Authority Contract - Competitive Bid

Procurement Description: Purchase & Install of Bus Stop Award Date: 11/03/2016

Passenger Shelters Begin Date: 03/23/2017

Renewal Date: 03/22/2018

Amount Expended for Fiscal \$0 End Date: 03/22/2022

Year: Amount Expended for Life to \$0

Amount Expended for Life to \$0

Date:

Fair Market value:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$200,000 market value is less

than the contract

Number Of Bids Or Proposals 2 amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status: OPEN Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Yes
Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and 0

requirements of Article 4c of proposal received from

the economic-development law?

MWBE firms:

Address Line1: 32400 Industrial Dr.

Address Line2:

City: MADISON HEIGHTS
State: MT

State: MI
Postal Code: 48071

Province Region:

Plus 4:

If Yes, basis for exemption:

of Contract:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

35. Vendor Name: Brasco International Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Brasco 016-007A Transaction Number:

OPEN

11/03/2016 Award Date: Purchase of Replacement Shelter Glass

& Parts 04/13/2017 Begin Date:

04/12/2018 Renewal Date:

End Date: 04/12/2022 Amount Expended for Fiscal \$6,750

Year: Amount: \$75,000 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes

\$6,750

Explain why the fair Current or Outstanding Balance: \$68,250 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication

Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 32400 Industrial Dr.

Address Line2:

City: MADISON HEIGHTS

ΜТ State: 48071 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Date:

of Contract:

36. Vendor Name: Bridgestone Firestone Tire CO. Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Bridgestone 014-063 Transaction Number:

11/06/2014 Award Date: Tire Leasing for RTS Monroe Procurement Description:

11/07/2014 Begin Date:

Renewal Date:

End Date: 11/06/2019 Amount Expended for Fiscal \$222,006.42

Year: Amount: \$1,618,350

Amount Expended for Life to \$474,463.29

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$1,143,886.71 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 70249 Network Place

Address Line2:

City: CHICAGO ΙL State: 60673 Postal Code: Plus 4: 0249

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Broadcast 2World, Inc Type of Procurement:

Authority Contract - Competitive Bid Award Process: PO# 2104302 Transaction Number:

12/07/2017 Award Date: How To Videos Procurement Description:

12/07/2017 Begin Date:

Renewal Date:

Status:

Consulting Services

OPEN

End Date: Amount Expended for Fiscal \$15,232

Year: Amount:

\$23,795 Amount Expended for Life to \$15,232

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$8,563 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 200 Centennial Ave

Address Line2: Suite 200 City: PISCATAWAY

State:

08854 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Process:

Fair Market value:

Status:

Award Date:

Procurement Transactions Listing:

38. Vendor Name: Brown & Brown Type of Procurement:

BROWN & BROWN 015-105 Transaction Number:

Insurance Broker Services Procurement Description:

Begin Date:

01/02/2019 Renewal Date:

End Date: 01/02/2021 Amount Expended for Fiscal \$70,000

Year: Amount: \$350,000

Amount Expended for Life to \$189,000

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$161,000 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

Address Linel: 45 East Avenue

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Address Line2:

Date:

of Contract:

Province Region:

USA Country:

If Yes, basis for exemption:

Run Date: 07/02/2018

Other Professional Services

11/05/2015

01/03/2016

OPEN

Authority Contract - Competitive Bid

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

OPEN

Procurement Transactions Listing:

39. Vendor Name: Brown & Brown Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: File # 1067 Transaction Number:

08/08/2013 Award Date: Employee Benefits Broker Services Procurement Description:

10/11/2013 Begin Date:

Renewal Date:

End Date: 10/10/2018 Amount Expended for Fiscal \$0

Year: Amount: \$0

Amount Expended for Life to \$0 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract 5

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

14604

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER NY State:

Postal Code: Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

40. Vendor Name: Brown & Brown (Ace American Ins Co) Type of Procurement: Other

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

D&O/EPL/Fiduciary Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$23,628

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Brown & Brown (American Alternative Ins

Award Process:

Type of Procurement:

Other

Non Contract Procurement/Purchase Order

Transaction Number:

Business Auto Liability Insurance Procurement Description:

Coverage

Award Date: Begin Date:

Amount Expended for Fiscal

\$375,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

42. Vendor Name: Brown & Brown (Axis Surplus Insurance

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process: Transaction Number:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$13,955

Cybre Liability Insurance Coverage

Year:

Amount Expended for Life to

Procurement Description:

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

45 East Avenue

Address Linel: Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: Brown & Brown (Charter Oaks Fire

Insurance)

Award Process:

Type of Procurement:

Other

Non Contract Procurement/Purchase Order

Transaction Number:

Property Insurance Insurance Coverage Procurement Description:

Award Date: Begin Date:

Renewal Date:

Amount Expended for Fiscal

\$265,748

End Date: Amount:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

44. Vendor Name: Brown & Brown (Evanston Insurance

Company)

Award Process:

Type of Procurement:

Non Contract Procurement/Purchase Order

Other

Transaction Number:

Commercial General Liability Insurance Procurement Description:

Coverage

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal

\$51,885

End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: Brown & Brown (Fidelity & Deposit Co of

Award Process:

Type of Procurement:

Non Contract Procurement/Purchase Order

Transaction Number:

Crime Procurement Description:

Award Date: Begin Date:

Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Amount Expended for Fiscal

\$6,354

45 East Avenue

End Date: Amount:

amount:

Status:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

COMPLETED

Other

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel:

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

46. Vendor Name: Brown & Brown (Hallmark Specialty

Insurance)

Transaction Number:

Procurement Description: Excess Auto Liability Insurance

Coverage

\$103,770

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 45 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Brown & Brown (Philadelphia Indemnity

Ins Co)

\$5,884

Transaction Number:

Prof Liability Procurement Description:

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

48. Vendor Name: Brown & Brown (RSUI Indemnity) Type of Procurement: Other

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Excess Liability Insurance Coverage Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$20,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

49. Vendor Name: Brown & Brown (Scottsdale) Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Excess Auto Liability Insurance Coverage

Amount Expended for Fiscal \$51,785 End Dat

Year:

Amount Expended for Life to

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$N_{\mbox{\scriptsize O}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 45 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

End Date:

Award Date:

Begin Date:
Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

50. Vendor Name: Brown & Brown (Westchester Fire Ins Co) Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description:

Award Date:

Begin Date:

Renewal Date:

were MWBE firms

Amount Expended for Fiscal \$7,215

Year:

Amount:

Fiduciary

Amount Expended for Life to
Date:

Date: Fair Market value:
Does the contract have an end

Date:

Date: Explain why the fair Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

and of Figure 11 and a second second

Received Prior to Award of Contract:

- 11 -- 1 ----

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No
Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER
State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

51. Vendor Name: Bruckner, Tillet, Rossi, Cahill and

Associates

Transaction Number: Bruckner 012-015

Procurement Description: Master Agreement Task Order Services

for Real Estate Appraisal Services

2

\$13,950

Amount Expended for Fiscal \$950

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$6,050

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 110 Linden Oaks

Address Line2: Suite B
City: ROCHESTER

State: NY
Postal Code: 14625

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/28/2012

Renewal Date:

End Date:

Amount: \$20,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

52. Vendor Name: Burke Group

Transaction Number:

Procurement Description: Review & Analysis Executive

Compensation

\$11,500

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 80 Linden Oaks Dr

Address Line2: Suite 210 City: ROCHESTER

State: NY
Postal Code: 14625

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

53. Vendor Name: Bushive (formerly Easybus, Inc) Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process:

Easy Bus 013-083 Transaction Number: 11/13/2013 Award Date:

Easy Bus Software & Support Services

01/29/2014 Begin Date:

Renewal Date:

End Date: 01/28/2019 Amount Expended for Fiscal \$3,600

Year: Amount: \$43,300 Amount Expended for Life to

Date: Fair Market value: \$43,300

Date: Explain why the fair

Current or Outstanding Balance: \$5,066.66 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

\$38,233.34

Yes

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 313 Ushers Rd. Address Line2:

City: BALLSTON LAKE

NY State: 12019 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

54. Vendor Name: By the Number Actuarial Type of Procurement: Financial Services

> Non Contract Procurement/Purchase Order Award Process:

> > COMPLETED

Transaction Number:

Actuarial Report - Estimated Required Procurement Description:

Reserves

Award Date: Begin Date:

End Date:

Amount:

Renewal Date:

Amount Expended for Fiscal

\$5,500

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status:

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 5213 Country Club Dr Suite

Address Line2:

City: BRENTWOOD

State: 37027 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

55. Vendor Name: CDW Government Inc. Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

Begin Date:

Computer Hardware

Renewal Date:

Amount Expended for Fiscal \$64,237.51 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of

this procurement proces

requirements of Article 4c of Proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 75 Remittance Dr

Address Line2:
City: CHICAGO

City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 1515

Province Region:

Country: USA

Exemption from the publication

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

56. Vendor Name: CMI Time Management LLC Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Time Clock for RTS Access Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,616.22

Amount:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 89 Phoenix Ave

Address Line2:

City: ENFIELD СТ State: 06082 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

57. Vendor Name: Calm & Sense Communications, Ltd

Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process:

PO# 2102935 Transaction Number:

Comp Plan Design Procurement Description:

Begin Date:

Amount Expended for Fiscal \$13,800

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 25 North Washington St

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

58. Vendor Name: Calm & Sense Communications, Ltd Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Benefits Packet Design Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$3,310

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 25 North Washington St

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

59. Vendor Name: Calm & Sense Communications, Ltd Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

CALM 017-079 Transaction Number: 12/20/2017 Award Date:

12/20/2017 Begin Date:

12/19/2018 Renewal Date:

End Date: 12/19/2022 Amount Expended for Fiscal \$31,450

Year: Amount: \$35,360

Amount Expended for Life to \$31,450 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$3,910 market value is less

Graphic Design & mass Mailing

than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 25 North Washington St

Address Line2: ROCHESTER

City: NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

60. Vendor Name: Cambridge Systematic Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC UPWP 8170 Transaction Number:

08/03/2016 Award Date: Livingston County Human Services Trip

Planning 08/03/2016 Begin Date:

Renewal Date:

End Date: 11/30/2018 Amount Expended for Fiscal \$77,420

Year: Amount: \$138,525

Amount Expended for Life to \$90,420

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$48,105 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 100 Cambridge Pk Dr

Address Line2: Suite 400

CAMBRIDGE City: State:

02140 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

61. Vendor Name: Canandaiqua National Bank (Formerly

Genesee Valley Trust)

Transaction Number: GENESEE VALLEY 016-048

Procurement Description: Investment Advisory Services - Special

Yes

6

Portfolio

\$20,762.62

\$20,762.62

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$44,151.38

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign N

Business Enterprise?

Is the Vendor a Minority or N

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1221 Pittsford Victor Rd

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 12/06/2016

Renewal Date: 12/05/2019

End Date: 12/05/2021

Amount: \$64,914

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

62. Vendor Name: Carahsoft Technology Corp Type of Procurement: Technology - Software

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Data Storage Procurement Description:

Begin Date:

Renewal Date:

Award Date:

End Date: Amount Expended for Fiscal \$8,708.68

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1860 Michael Faraday Drive

Address Line2: Suite 100 RESTON City: VΑ State: 20191 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

63. Vendor Name: Carahsoft Technology Corp Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process: CARAHSOFT 015-059

Transaction Number: 11/05/2015 Award Date:

Salesforce CRM Software Subscription

01/29/2016 Begin Date:

Renewal Date:

OPEN

End Date: 01/28/2021 Amount Expended for Fiscal \$101,817.35

Year: Amount: \$400,730.54

Amount Expended for Life to \$193,070.56

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance:

\$207,659.98 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 1860 Michael Faraday Drive

Address Line2: Suite 100 City: RESTON

77Z State: 20191 Postal Code:

Plus 4: Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

64. Vendor Name: Cargill Type of Procurement:

> Non Contract Procurement/Purchase Order Award Process:

Financial Services

Transaction Number:

Fuel Risk Management Program Procurement Description:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$20,058.33

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 9350 Excelsion Blvd.

Address Line2:

City: HOPKINS State: 55343 Postal Code: Plus 4: 9434

Province Region:

USA Country:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Amount:

Procurement Transactions Listing:

Procurement Description:

65. Vendor Name: Char Broil Catering Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Catering Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,520.93

Year:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1395 Island Cottage

Address Line2:

City: ROCHESTER

NY State: 14612 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

66. Vendor Name: Cintas Corp, Loc. 411 Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Uniforms; Supplies; Matts

Renewal Date:

End Date: Amount Expended for Fiscal \$94,698.26

Year:

Amount: Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 630910

Address Line2:

City: CINCINNATI

State: 45263 Postal Code: Plus 4: 0910

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

67. Vendor Name: City of Rochester

Transaction Number: PO# 2103447

Procurement Description: Salt

Amount Expended for Fiscal \$14,727

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 30 Church St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

68. Vendor Name: Coach & Equipment Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number:

Procurement Description: Misc. Bus Parts Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$31,061.1 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date:

Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

or concrace.

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 36

Address Line2:

City: PENN YAN State: NY

Postal Code: 14527

Plus 4:

Province Region:

Country: USA

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\$672,837.13

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

69. Vendor Name: Conduent (formerly Xerox Transport

Solution (formerly ACS Transportation Sc

Transaction Number: Xerox 015-112

Procurement Description: TIDE Software Support

Amount Expended for Fiscal \$291,616

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$202,010.87

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 201322

Address Line2:

City: DALLAS
State: TX
Postal Code: 75320
Plus 4: 1322

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 08/31/2018

Amount: \$874,848

Fair Market value: \$874,848

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

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\$56,069.32

\$595,668.51

Yes

1

Foreign

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

70. Vendor Name: Conduent (formerly Xerox Transport

Solution (formerly ACS Transportation Sc

Transaction Number: ACS 012-076

Procurement Description: Hardware Support Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$200,506.49

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 201322

Address Line2:

City: DALLAS State: TX Postal Code: 75320 Plus 4: 1322

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 06/30/2017

Amount: \$796,175

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

71. Vendor Name: Conduent Transport Solution Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process: CONDUENT 017-103

End Date:

Transaction Number: 12/07/2017 Award Date:

Components of CAD/AVL System 02/15/2018 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$0 Year:

Amount: \$2,401,002 Amount Expended for Life to \$0

Date: Fair Market value: \$2,401,002 Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$2,401,002 market value is less than the contract

Upgrade Hardware and Software

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 201322

Address Line2:

City: DALLAS TX State: 75320 Postal Code: Plus 4: 1322

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

Date:

of Contract:

72. Vendor Name: Conduent Transport Solution Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process: Conduent 017-056

End Date:

06/22/2017 Award Date: CAD/AVL Integration w/New Voice & Data Procurement Description:

System 07/26/2017 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$37,087.85 Year:

Amount: \$741,757 Amount Expended for Life to

Date: Fair Market value: \$741,757

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$704,669.15 market value is less

than the contract 1 Number Of Bids Or Proposals amount:

\$37,087.85

Received Prior to Award

Is the Vendor a NYS or Foreign

Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 201322

Address Line2:

City: DALLAS TX State: 75320 Postal Code: Plus 4: 1322

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

of Contract:

73. Vendor Name: Conduent Transport Solution Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process: Concuent 017-017

Transaction Number: 06/22/2017 Award Date: CAD/AVL (TIDE) Hardware Maintenance

07/01/2017 Begin Date:

06/30/2020 Renewal Date:

End Date: 06/30/2022 Amount Expended for Fiscal \$114,942

Year: Amount: \$172,413

Date: Fair Market value: \$172,413

Does the contract have an end Yes Date: Explain why the fair

Current or Outstanding Balance: \$57,471 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

\$114,942

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

1322

Address Linel: PO Box 201322

Address Line2:

DALLAS City: TX State: 75320 Postal Code:

Plus 4: Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

74. Vendor Name: Connex International Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Web & Audio Conferencing Services

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$5,136.68 End Date:

Amount:

Amount Expended for Life to

ior Tifo to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 50 Federal Road

Address Line2:

City: DANBURY
State: CT
Postal Code: 06810

Plus 4:

Province Region:

Country: USA

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Amount:

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

75. Vendor Name: Cooley Group Inc. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Marketing

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$13,380.13 End Date:

Year:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of

this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Line1: 806 Linden Ave

Address Line2: Suite 500

City: ROCHESTER State: NY

Postal Code: 14625

Province Region:

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

76. Vendor Name: Cortland Pump & Equipment

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. B&G Parts & Services Procurement Description:

Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$13,168.17

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 550

Address Line2:

City: CORTLAND NY State: 13045 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

77. Vendor Name: Cortland Pump & Equipment

Transaction Number: PO# 1100470

Procurement Description: VEEDER Root Probe

Amount Expended for Fiscal \$14,569.99

Year:

Amount Expended for Life to \$14,569.99

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$20.59

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 550

Address Line2:

City: CORTLAND State: NY

13045

Postal Code: Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2017

Begin Date: 04/11/2017

Renewal Date:

End Date:

Amount: \$14,590.58

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

78. Vendor Name: Cummins Northeast Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Parts/Repair and Maintenance

Renewal Date:

Amount Expended for Fiscal \$19,487.71 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 845326

Address Line2:

City: BOSTON
State: MA
Postal Code: 02284

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

79. Vendor Name: Custom Training Aids, Inc Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: PO# 2103296 Transaction Number:

03/13/2017 Award Date: Front Axle Training Stand

03/13/2017 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,750

Year:

Amount: \$9,750 Amount Expended for Life to \$9,750

Date: Fair Market value:

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

4 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2259 Third St

Address Line2:

City: LA VERNE CA State: 91750 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

80. Vendor Name: D.L. CARR DISTRIBUTORS, INC. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Equipment for B&G Procurement Description:

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$12,952.52

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 44 WOODBERRY WAY

Address Line2:

City: SYOSSET NY State: 11791 Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

81. Vendor Name: Davis Vision Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

OPEN

Transaction Number: Award Date: Vision Insurance

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$48,018.76

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 175 East Houston St

Address Line2:

City: SAN ANTONIO

TX State: 78208 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

82. Vendor Name: Dell MKT Dell USA LP Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

Transaction Number:

Computer Related Supplies Procurement Description:

Begin Date:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$179,357.71

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 643561

Address Line2:

City: PITTSBURGH

State: 15264 Postal Code: Plus 4: 3561

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

83. Vendor Name: Dox Electronics Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. IT Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,082.79

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 105 College Ave

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

of Contract:

84. Vendor Name: Duo Gard Industries, Inc. Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: PO# 2103326 & 2103349 Transaction Number:

03/24/2017 Award Date:

03/24/2017 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$14,800

Shelter Glass Purchases

Year:

Amount: \$14,800 Amount Expended for Life to \$14,800

Date: Fair Market value:

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 40442 Kopperick Rd

Address Line2:

City: CANTON ΜТ State: 48187 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

85. Vendor Name: Eagle Auto Center, Inc Type of Procurement: Other

RTS Wayne Vehicle Maintenance

Award Process: Non Contract Procurement/Purchase Order

Status:

COMPLETED

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$4,331.8 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or No were MWBE firms

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 2137 Routes 5 & 20

City: SENECA FALLS

State: NY
Postal Code: 13148

Plus 4:

Province Region:

Address Line2:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

86. Vendor Name: Eagle Auto Center, Inc

Transaction Number: Eagle 014-052

Procurement Description: RTS Seneca Vehicle Maintenance

\$200,509.74

Yes

Amount Expended for Fiscal \$47,300.2

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$82,272.39

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign N

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2137 Routes 5 & 20

Address Line2:

City: SENECA FALLS

State: NY
Postal Code: 13148

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 10/22/2014

Renewal Date: 10/21/2018

End Date: 10/21/2019

Amount: \$282,782.13

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

87. Vendor Name: Eagle Graphics Inc. Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Begin Date:

Misc. Marketing & Communication

Renewal Date:

End Date: Amount Expended for Fiscal \$10,721.74

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals

amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 149 Anderson Ave

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

88. Vendor Name: Eastern Metal Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. B&G Items Procurement Description:

Renewal Date:

Amount Expended for Fiscal \$7,870.78

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1430 Sullivan St

Address Line2:

City: ELMIRA NY State: 14901 Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Amount:

Award Date:

Begin Date:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

89. Vendor Name: Economy Products & Solutions Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Amount:

COMPLETED

Transaction Number:

Misc. Cleaning Supplies Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,209.24

Year:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1175 East Main St

Address Line2:

City: ROCHESTER

NY State: 14609 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Amount:

Other

Procurement Transactions Listing:

Procurement Description:

Ehrlich 90. Vendor Name: Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Pest Control

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,416

Year:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 13848

Address Line2:

City: READING PΑ State: 19612 Postal Code:

Plus 4: 3848

Province Region: USA Country:

\$3,888

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

91. Vendor Name: Ehrlich

Transaction Number: Ehrlich 016-027

Procurement Description: Pest Control

Amount Expended for Fiscal \$972

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 13848

Address Line2:

City: READING
State: PA
Postal Code: 19612
Plus 4: 3848

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 05/31/2017

Amount: \$3,888

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

92. Vendor Name: Elavon (Perviously Key Merchant

Services)

\$6,317.32

Transaction Number:

Procurement Description: Fees customer service, web

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Line1: PO box 86

Address Line2:

City: MINNEAPOLIS

State: MN
Postal Code: 55486
Plus 4: 2253

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

93. Vendor Name: Electronic Data Magnetics, Inc. Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: ELECTRONIC DATA 016-013 Transaction Number:

11/03/2016 Award Date: Fare Media Procurement Description:

12/22/2016 Begin Date:

12/21/2018 Renewal Date:

End Date: 12/21/2021 Amount Expended for Fiscal \$55,389.12

Year: Amount: \$111,343.94

Amount Expended for Life to \$55,389.12

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$55,954.82

market value is less than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 210 Old Thomasville Road

Address Line2:

City: HIGH POINT

State: 27260

Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

94. Vendor Name: Emcor Betlem Services Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: PO# 2103093

Procurement Description: ENGINEERING COMP AIR OPTIMATION

Begin Date:

Amount:

Award Date:

Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Amount Expended for Fiscal \$2,450 End Date:

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Status:

amount:

COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Line1: 704 Clinton Ave South

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14620

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

95. Vendor Name: Emcor Betlem Services

Betlem 014-083 Transaction Number:

HVAC Services Procurement Description:

Amount Expended for Fiscal \$195,361.1

Year:

Amount Expended for Life to \$437,633.61

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$460,866.39

5 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 704 Clinton Ave South

Address Line2:

City: ROCHESTER

NY State: 14620 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

06/04/2015 Award Date:

07/01/2015 Begin Date:

06/30/2018 Renewal Date:

End Date: 06/30/2020

Amount: \$898,500

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

96. Vendor Name: Emergency Power Sys. LLC Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Generator Maintenance & Parts

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,199.45 End Date:

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 300 Mile Crossing Blvd

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14624

Plus 4:

Province Region:

Country: USA

Amount:

Award Date:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

97. Vendor Name: Emerling Ford Inc. Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Bus Parts

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$112,410.48

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 150 South Cascade Dr

Address Line2:

City: SPRINGVILLE

NY State: 14141 Postal Code:

Plus 4:

Province Region:

USA Country:

\$106,650.55

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

98. Vendor Name: Emerson Oil

Transaction Number: Emerson 015-096

Procurement Description: Purchase of Fluids

Amount Expended for Fiscal \$50,514.37

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$25,220.45

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\mathtt{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 545 Lyell Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 11/09/2015

Renewal Date: 11/08/2018

End Date: 11/08/2020

Amount: \$131,871

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of

this procurement proces

Number of bids and

 ${\tt proposal}\ {\tt received}\ {\tt from}$

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

99. Vendor Name: Emerson Oil

Transaction Number: Emerson 016-011

Procurement Description: Motor Oil for RTS & RTS Access

Yes

Amount Expended for Fiscal \$39,462.04

Year:

Amount Expended for Life to \$51,856.94

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$78,143.06

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 545 Lyell Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 11/09/2016

Renewal Date: 11/08/2018

End Date: 11/08/2021

Amount: \$130,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Other

Procurement Transactions Listing:

100. Vendor Name: Empire Bus Sales LLC Type of Procurement:

Authority Contract - Competitive Bid Award Process: EMPIRE 014-079 Transaction Number:

09/24/2015 Award Date: Master Agreement Type VI Regional Procurement Description:

Buses 11/02/2015 Begin Date:

Renewal Date:

End Date: 11/01/2018 Amount Expended for Fiscal \$2,829,876

Year: Amount: \$3,123,616

Amount Expended for Life to \$3,123,616

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract 4 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 3050 Lake Rd

Address Line2:

City: HORSEHEADS

NY State: 14845 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

101. Vendor Name: Employee Network, Inc. Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Employee 016-059 Transaction Number:

02/02/2017 Award Date: Employee Assistance Program Procurement Description:

04/13/2017 Begin Date:

04/12/2020 Renewal Date:

End Date: 04/12/2022 Amount Expended for Fiscal \$19,468.8

Year: Amount: \$64,584

Amount Expended for Life to \$19,468.8

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$45,115.2 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 1040 Vestal Parkway

Address Line2:

City: VESTAL NY State: 13850 Postal Code:

Plus 4:

Date:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

102. Vendor Name: Ewing Letter & Graphic, Inc Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Decals and Wraps Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,316.61 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign N

Business Enterprise?

Is the Vendor a Minority or NO

Woman-Owned Business Enterprise?

Exemption from the publication $\ \ \,$

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 6101 Loomis Rd

Address Line2:

City: FARMINGTON

State: NY
Postal Code: 14425

Plus 4:

Province Region:

Country: USA

COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Amount:

amount:

Status:

Fair Market value:

Explain why the fair

market value is less than the contract

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

103. Vendor Name: Excellus

Type of Procurement: Other

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Employee Health Care Procurement Description:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$11,696,573.54

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 5266

Address Line2:

City: BINGHAMTON

NY State: 13902 Postal Code: Plus 4: 5266

Province Region:

USA Country:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

104. Vendor Name: Excelsus Solutions, LLC

Excelsus 013-074

\$144,820.36

Yes

Procurement Description: Specialty Printing Services

Amount Expended for Fiscal \$27,160.63

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Transaction Number:

Current or Outstanding Balance: \$5,179.64

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 300-B Commerce Drive

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 03/05/2019

Amount: \$150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

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\$10,350

\$10,350

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

105. Vendor Name: FAAC, Inc

Transaction Number: PO# 2103756

Procurement Description: SIMULATOR HW SUPPORT

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1229 Oak Valley Dr

Address Line2:

City: ANN ARBOR

State: MI Postal Code: 48108

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2017

Begin Date: 07/14/2017

Renewal Date:

End Date:

Amount: \$10,350

Fair Market value: \$10,350

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

106. Vendor Name: FEDERAL EXPRESS Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Begin Date:

Shipping Charges

Renewal Date:

End Date: Amount Expended for Fiscal \$5,963.12

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: P O BOX 371461

Address Line2:

City: PITTSBURGH

State: 15250 Postal Code: Plus 4: 7461

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

107. Vendor Name: FM Office Products Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

Transaction Number:

Begin Date:

Renewal Date:

Misc. Office Furniture

End Date: Amount Expended for Fiscal \$37,801.33

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

106 Despatch Dr Address Line2: #2

City: EAST ROCHESTER

NY State: 14445 Postal Code:

Plus 4:

Province Region:

Address Linel:

USA Country:

Amount:

Award Date:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Type of Procurement:

Amount:

Status:

Commodities/Supplies

COMPLETED

Procurement Transactions Listing:

108. Vendor Name: FM Office Products

Award Process: Purchased Under State Contract
Transaction Number: PO# 1100446

Procurement Description: Operations Office Furniture Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$204,762.91 End Date:

Year:

Amount Expended for Life to Date:

Date: Fair Market value:
Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 106 Despatch Dr

Address Line2: #2

City: EAST ROCHESTER

State: NY
Postal Code: 14445

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

109. Vendor Name: FM Office Products Type of Procurement: Commodities/Supplies

> Purchased Under State Contract Award Process:

PO# 1100469 Transaction Number:

Operations Office Furniture - Part 2 Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$10,349.4

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 106 Despatch Dr

Address Line2: #2

City: EAST ROCHESTER

NY State: 14445 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

110. Vendor Name: Fastenal

Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

Transaction Number:

Vending Dispensed Misc. Parts and Procurement Description:

Supplies

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal

\$13,282.5 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 565 Blossom Rd

Address Line2:

City: ROCHESTER

NY State: 14610 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

111. Vendor Name: Federal Highway Administration Type of Procurement: Consulting Services

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Training for GTC Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,100

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1310 North Court House Rd

Address Line2:

City: ARLINGTON

VΑ State: 22201 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

112. Vendor Name: Filtrec Corp. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Automotive Service Equipment

Renewal Date:

Amount Expended for Fiscal \$31,552.89 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 5440 Lockwood Road

Address Line2:

City: AUBURN
State: NY
Postal Code: 13021

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

113. Vendor Name: Finger Lakes Chemical Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Items for B&G

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$19,808.25

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 418 424 St. Paul St

Address Line2:

City: ROCHESTER NY State:

14605 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

114. Vendor Name: Finger Lakes Communication Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. Radio items

Begin Date:

Amount:

Renewal Date:

Award Date:

Amount Expended for Fiscal \$10,546.32 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 305 Clark St

Address Line2:

City: AUBURN
State: NY
Postal Code: 13021

Plus 4:

Province Region:

Country: USA

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

115. Vendor Name: Finger Lakes Technologies Group, Inc Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Network Items Procurement Description:

Award Date: Begin Date:

Renewal Date: End Date:

Amount Expended for Fiscal \$9,844

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 160 School St

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

116. Vendor Name: Finger Lakes Technologies Group, Inc Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

PO# 1100506 Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$60,841.25

Year: Amount:

Switch

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 160 School St

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 118 of 344

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

117. Vendor Name: Finger Lakes Technologies Group, Inc Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: PO# 1100485

Begin Date:

Cisco Network Equipment

Renewal Date:

Amount Expended for Fiscal \$247,241 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 160 School St

Address Line2:

City: VICTOR
State: NY
Postal Code: 14564

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

118. Vendor Name: First Transit, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: FIRST TRANSIT 017-010 Transaction Number:

08/30/2017 Award Date:

Delivery Audit for New Flyer 08/30/2017 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$0

Year:

Amount: \$44,800 Amount Expended for Life to \$0

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

Bus Inspection Services & Post

\$44,800 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 22192 Network Place

Address Line2:

City: CHICAGO TT. State: 60673 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 120 of 344

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

119. Vendor Name: First Transit, Inc. Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Transaction Number: FIRST TRANSIT 017-018

Procurement Description: Bus Inspection Services Type VI - Award Date: 05/10/2017

ElDorado Buses Begin Date: 05/10/2017

Renewal Date:

Amount Expended for Fiscal \$18,072.29 End Date:

Year:

Amount: \$18,072.29
Amount Expended for Life to \$18,072.29

Date: Fair Market value:

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals 2 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 22192 Network Place

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60673

Postal Code: 6067

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

If Yes, basis for exemption:

120. Vendor Name: First Transit, Inc. Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Transaction Number: RGRTA 009-017

Procurement Description: Buy America Audit Award Date: 02/15/2017

Begin Date: 02/15/2017

Renewal Date:

this procurement proces

\$4,476

Amount Expended for Fiscal \$4,476 End Date:

Year:

Amount Expended for Life to \$4,476

Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$0 market value is less than the contract

Number Of Bids Or Proposals 2 amount:

amo

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms No Solicited as part of

Exemption from the publication

Number of bids and

requirements of Article 4c of
the economic-development law?

This is a second to bridge and proposal received from

MWBE firms:

Address Linel: 22192 Network Place

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60673

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

If Yes, basis for exemption:

121. Vendor Name: FirstLight Fiber Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process:

PO# 1100543 Transaction Number:

Access Point with Intern Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$4,664.8

Year: Amount:

Amount Expended for Life to Date:

Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

this procurement proces Exemption from the publication

Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

Address Linel: 7890 Lehigh Station Crossing

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

122. Vendor Name: FirstLight Fiber

Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process:

PO# 1100538 Transaction Number:

RTS Genesee Phone Upgrade Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal

\$22,270 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 7890 Lehigh Station Crossing

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

123. Vendor Name: FirstLight Fiber (formerly Finger Lakes

Technologies Group, Inc)

Transaction Number: FIRSTLIGHT 015-049A (Finger Lakes 015-

Procurement Description: Managed Network and Telecommunication

Yes

2

Support

\$41,250

\$122,497.5

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$98,737.5

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign $\,$ N

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 7890 Lehigh Station Crossing

Address Line2:

City: VICTOR
State: NY
Postal Code: 14564

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 09/21/2018

Amount: \$221,235

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Status:

OPEN

Procurement Transactions Listing:

124. Vendor Name: Fleet Maintenance Inc. Type of Procurement: Other

Transaction Number: PO# 1100537

Award Process: Authority Contract - Competitive Bid

Procurement Description: Tow Truck/Wrecker Award Date: 11/02/2017

Begin Date: 11/27/2017

Renewal Date:

Amount Expended for Fiscal \$0 End Date:

Year:

Amount: \$352,690 Amount Expended for Life to \$0

Date: Fair Market value: Does the contract have an end $$_{\rm No}$$

Date: Explain why the fair

Current or Outstanding Balance: \$352,690 market value is less than the contract

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No Yes Woman-Owned Business Enterprise? Yes this procurement proces

Exemption from the publication
requirements of Article 4c of
proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 67 Ransier Dr

Address Line2:

City: WEST SENECA

State: NY
Postal Code: 14224

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

125. Vendor Name: Fleet One, LLC Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Fuel for RTS Seneca

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$37,698.92

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 41500

Address Line2: MSC 30425 City: NASHVILLE

State: 37241 Postal Code:

Plus 4: 5000 Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

126. Vendor Name: Frontier Communications

Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process: Frontier 015-0127

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$12,664.79

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Telecommunications Services

Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 20567

Address Line2:

City: ROCHESTER

NY State: 14602 Postal Code: Plus 4: 0567

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Frontier Communications 127. Vendor Name: Type of Procurement: Telecommunication Equipment or Services

> Purchased Under State Contract Award Process:

Transaction Number:

Misc. Telecommunications Services Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$38,140.05

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 20567

Address Line2:

City: ROCHESTER

NY State: 14602 Postal Code: Plus 4: 0567

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

128. Vendor Name: G4S Secure Solutions (USA) Inc.

G4S 015-015 Transaction Number:

Security Guard Services for Main Procurement Description:

Yes

Campus & Transit Center

Amount Expended for Fiscal \$948,689.46

Year:

Amount Expended for Life to \$2,628,325.52

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$434,133.44

10 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 277469

Address Line2:

City: ATLANTA GΑ State: 30384 Postal Code: Plus 4: 7469

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

04/09/2015 Award Date:

05/22/2015 Begin Date:

05/21/2018 Renewal Date:

End Date: 05/21/2020

Amount: \$3,062,458.96

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

129. Vendor Name: GCOM Software Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process: GCOM 015-059 - Implementation Transaction Number:

11/05/2015 Award Date: CRM Software - Implementation Procurement Description:

11/20/2015 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$74,960

Year:

Amount: \$549,712 Amount Expended for Life to \$548,134.72

Date: Fair Market value:

Date: Explain why the fair Current or Outstanding Balance:

\$1,577.28 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 24 Madison Ave

Address Line2:

City: ALBANY NY State: 12203 Postal Code:

Plus 4:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Date:

Business Enterprise?

130. Vendor Name: GCOM Software Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process: Transaction Number: GCOM 015-059 - Maintenance

11/05/2015 Award Date: CRM Software - Maintenance Support Procurement Description:

10/01/2016 Begin Date:

Renewal Date:

End Date: 09/30/2021 Amount Expended for Fiscal \$33,000

Year: Amount: \$162,000

Amount Expended for Life to \$63,000

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$99,000 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms:

Address Linel: 24 Madison Ave

Address Line2:

City: ALBANY NY State: 12203

Postal Code: Plus 4:

If Yes, basis for exemption:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

131. Vendor Name: Gallo & Iacovangelo Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process: Gallo & Iacovangelo 013-001 Transaction Number:

03/07/2013 Award Date: Professional Legal Services Procurement Description:

04/01/2013 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$4,516.37

Year: Amount:

\$500,000 Amount Expended for Life to \$56,530.27

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$443,469.73 market value is less

than the contract 15 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 180 Canal View Blvd

Address Line2: Suite 100

City: ROCHESTER MV State:

14623 Postal Code:

Province Region:

Plus 4:

USA Country:

Ads

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

132. Vendor Name: Genesee Valley Penny Saver Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$15,465.53

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 340

Address Line2:

City: AVON NY State: 14414 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Global Industrial Services 133. Vendor Name: Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Shelving Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal

\$2,753.57 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 6800 Jericho Turnpike

Address Line2: Suite 102W City: SYOSSET MV State: 11791 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

134. Vendor Name: Global Industrial Services

Transaction Number: GLOBAL 017-080

Procurement Description: Bus Shelter Maintenance

Amount Expended for Fiscal \$6,570

Year:

Amount Expended for Life to \$6,570

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$39,430

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 6800 Jericho Turnpike

Address Line2: Suite 102W City: SYOSSET

City: SYOSS
State: NY
Postal Code: 11791

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2017

Begin Date: 11/21/2017

Renewal Date: 11/20/2018

End Date: 11/20/2022

Amount: \$46,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

135. Vendor Name: Goldcrest Electronics

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Electrical Items Procurement Description:

Begin Date:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,080.03

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 700 S. Goodman St

Address Line2:

City: ROCHESTER

NY State: 14620 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

136. Vendor Name: Goodrich Auto Works, LLC Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Bus Repairs

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$19,525

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 7255 Worth Road

Address Line2:

City: BATH
State: NY
Postal Code: 14810

Plus 4:

Province Region:

Country: USA

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

137. Vendor Name: Goodyear Tire and Rubber Company

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: 10/01/2009

11/01/2009

\$1,383,587

COMPLETED

Goodyear 009-063 Transaction Number:

Tire Lease, Mileage, and Service Procurement Description:

Begin Date:

Renewal Date:

Explain why the fair

Award Date:

End Date: 10/31/2017 Amount Expended for Fiscal \$61,925.65

Year: Amount:

Amount Expended for Life to \$1,155,487.19

Date: Fair Market value:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$228,099.81 market value is less

than the contract 2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1144 East Market Street

Address Line2:

City: AKRON ОН State:

the economic-development law?

44316 Postal Code:

Province Region:

Plus 4:

USA Country:

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\$20,883.36

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

138. Vendor Name: Grainger

Transaction Number:

Procurement Description: Parts

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: Dept. 656-809179153

Address Line2:

City: PALATINE State: IL Postal Code: 60038

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

139. Vendor Name: Granicus, Inc.

Transaction Number: Granicus 016-043

Procurement Description: Live Webcasting of RGRTA Public

Meetings

\$13,809.08

Yes

1

Amount Expended for Fiscal \$6,210

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$19,190.92

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 49335

Address Line2:

City: SAN JOSE State: CA Postal Code: 95161

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 12/20/2016

Renewal Date: 12/19/2019

End Date: 12/19/2021

Amount: \$33,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

140. Vendor Name: GrayBar

Transaction Number:

Procurement Description: PARTS

Amount Expended for Fiscal \$15,359.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 350 Metro Park

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

141. Vendor Name: Greater Rochester Chamber Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

HR Benefits Forum

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$12,785

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 150 State St Address Line2: Suite 400

City: ROCHESTER MV State:

14614 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

142. Vendor Name: Gupp Signs

PO# 1100549 Transaction Number:

Ops Bldg signage Procurement Description:

Amount Expended for Fiscal \$7,786.9

Year:

Amount Expended for Life to \$7,786.9

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

3 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 340 Lake Ave

Address Line2:

City: ROCHESTER

NY State: 14608 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

01/02/2018 Award Date:

01/02/2018 Begin Date:

Renewal Date:

End Date:

Amount: \$7,786.9

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms Yes solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

143. Vendor Name: H2H Facility Services, Inc.

Yes

Transaction Number: H2H 017-034

Procurement Description: Bus Shelter Cleaning

Amount Expended for Fiscal \$21,755

Year:

Amount Expended for Life to \$21,755

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$70,750

Number Of Bids Or Proposals 6

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2024 W Henrietta Rd

Address Line2: Suite 200 City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2017

Begin Date: 11/27/2017

Renewal Date: 11/26/2018

End Date: 11/26/2022

Amount: \$92,505

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

144. Vendor Name: H2H Facility Services, Inc. Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: H2H 017-004 Transaction Number:

06/28/2017 Award Date: Window Cleaning & High Dustin Services Procurement Description:

at TC 06/28/2017 Begin Date:

06/27/2019 Renewal Date:

End Date: 06/27/2022 Amount Expended for Fiscal \$2,748

Year: Amount: \$23,220

Amount Expended for Life to \$2,748 Date:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$20,472 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2024 W Henrietta Rd

Address Line2: Suite 200

ROCHESTER City: NY State:

14623 Postal Code:

Province Region:

Plus 4:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

145. Vendor Name: HP Inc

PO# 2103248 Transaction Number:

HP LaserJet Pro MFP M426fdn Procurement Description:

Amount Expended for Fiscal \$892

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1501 Page Mill Road

Address Line2:

City: PALO ALTO

CA State: 94304 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Technology - Hardware

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

146. Vendor Name: HP Inc Type of Procurement:

Purchased Under State Contract Award Process:

PO# 1100476 Transaction Number:

HP ProDisplay P232 23-inch Monitor Procurement Description:

Begin Date:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$19,268.4

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1501 Page Mill Road

Address Line2:

City: PALO ALTO

CA State: 94304 Postal Code:

Plus 4:

Province Region:

USA Country:

Technology - Hardware

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

147. Vendor Name: HP Inc

Type of Procurement: Technology - Hardware

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. IT items Procurement Description:

Begin Date:

Award Date:

Renewal Date: End Date:

Amount Expended for Fiscal \$5,086.8

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1501 Page Mill Road

Address Line2:

City: PALO ALTO

CA State: 94304 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

148. Vendor Name: HR Works, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Training; Handbooks Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$22,672.5

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 200 Willow Brook Office Park Address Line2:

City: FAIRPORT NY State:

14450 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

Procurement Description:

149. Vendor Name: Hanover Display Inc Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

PO# 1100449 Transaction Number: Award Date:

Destination Sign Parts Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,217.08

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

Address Linel: 1601 Tonne Road Address Line2:

City: ELK GROVE VILLAGE

State:

60007 Postal Code: Plus 4:

Province Region:

If Yes, basis for exemption:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

150. Vendor Name: Hardware & Fastening Solutions Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. hardware and parts Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,514.51

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel: 389 Lomard St

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

151. Vendor Name: Harmco Fastner Co. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Misc. Items

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,067.31

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 428 State St Address Line2:

City: ROCHESTER

NY State: 14608 Postal Code:

Plus 4:

Province Region:

USA Country:

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\$1,917,321.36

Yes

15

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

152. Vendor Name: Harris Beach, LLP

Transaction Number: Harris Beach 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal \$334,869.82

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$832,678.64

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 99 Garnsey Road

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2018

Amount: \$2,750,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

153. Vendor Name: Harris Corporation Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process:

HARRIS 017-015 Transaction Number:

Award Date: Voice Radios and Related Equipment &

Services Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$0

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1680 University Ave

City: ROCHESTER

NY State: 14610 Postal Code:

Plus 4:

Address Line2:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Other

Procurement Transactions Listing:

Procurement Description:

154. Vendor Name: Hartford, The Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order
Transaction Number:

Award Date:

Dismemberment Insurance Begin Date:

Group Life & Accidental Death and

Renewal Date:

Amount Expended for Fiscal \$172,613.26 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:
Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 8500-3690

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19178
Plus 4: 3690

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

155. Vendor Name: Health Economics Group Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Dental Premiums

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$151,138.8

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

1050 University Ave Address Line2: Suite A

City: ROCHESTER MV State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

156. Vendor Name: Health Economics Group Type of Procurement: Consulting Services

Authority Contract - Non-Competitive Bid Award Process: Health Economics 017-027 Transaction Number:

04/01/2017 Award Date: Dental Plan Third Party Administrative Procurement Description:

Service 04/01/2017 Begin Date:

Renewal Date:

End Date: 03/31/2018 Amount Expended for Fiscal \$7,798.25

Year: Amount: \$8,640

Amount Expended for Life to \$7,798.25 Date:

Fair Market value: \$8,640 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$841.75 market value is less

than the contract 1 Number Of Bids Or Proposals

amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1050 University Ave

Address Line2: Suite A

City: ROCHESTER MV State: 14607 Postal Code:

Plus 4:

Date:

of Contract:

Province Region:

USA Country:

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\$53,405.5

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

157. Vendor Name: Henderson Ford Type of Procurement.

Transaction Number: PO# 1100516

Procurement Description: Ford F-350 Pickup Truck

Amount Expended for Fiscal Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 810 Rodge Rd

Address Line2:

City: WEBSTER
State: NY
Postal Code: 14580

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

158. Vendor Name: Henrietta Building Supply Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Items Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,971.39

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1 Riverton Way

Address Line2:

City: WEST HENRIETTA

NY State: 14586 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

159. Vendor Name: Heritage Crystal Clean, LLC

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Cleaning parts washer tanks Procurement Description:

Award Date:

Amount Expended for Fiscal \$23,933.25

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 13621 Collections Center

Address Line2:

City: CHICAGO ΙL State: 60693 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

160. Vendor Name: Heritage Crystal Clean, LLC Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: HERITAGE 016-076 Transaction Number:

02/02/2017 Award Date: Disposal of Used Paint Booth Filters Procurement Description:

03/23/2017 Begin Date:

Renewal Date:

End Date: 03/22/2020 Amount Expended for Fiscal \$4,972

Year: Amount: \$24,426.6

Amount Expended for Life to \$4,972

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$19,454.6 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 13621 Collections Center

Address Line2:

City: CHICAGO ΙL State: 60693 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

161. Vendor Name: Hewlett-Packard Company Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

Transaction Number:

Computers, Hardware, Software & Procurement Description:

Maintenance

Renewal Date:

End Date: Amount Expended for Fiscal \$20,733.59

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 101149

Address Line2:

City: ATLANTA State: 30392 Postal Code: Plus 4: 1149

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Begin Date:

this procurement proces

Procurement Transactions Listing:

162. Vendor Name: Hi-Tec Computer Power, Inc. Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process:

PO# 2103570 Transaction Number:

Award Date: Advantage Service Plan Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$11,834

Year:

Amount: Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel:

205 Packetts Landing Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

163. Vendor Name: High Line Corporation Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: HR Information System Software

Maintenance, Upgrades & Training

Begin Date:

End Date:

Amount Expended for Fiscal \$110,268.73

Year:

Amount:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 145 Renfrew Drive

Address Line2:

City: Markham

State:

Postal Code: L3R 9L6

Plus 4:

Province Region: ON Country: Other

Amount:
Fair Market value:

Explain why the fair

market value is less than the contract

amount:

Award Date:

Renewal Date:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

164. Vendor Name: Hills & Markes Inc. Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Hills & Markes 014-038 Transaction Number:

10/07/2014 Award Date:

Paper, Cleaning & Maintenance Products

10/07/2014 Begin Date:

10/06/2018 Renewal Date:

End Date: 10/06/2019 Amount Expended for Fiscal \$4,230.4

Year:

Amount: \$33,800 Amount Expended for Life to \$23,367.95

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance:

\$10,432.05 market value is less than the contract

Number Of Bids Or Proposals

amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: P.O. Box 7

1997 St.Hwy.55 Address Line2: City: AMSTERDAM

State:

12010 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

165. Vendor Name: Home Depot Type of Procurement: Other

Misc. Maintenance -Related Supplies &

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Equipment

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$17,606.5

Year:

Amount Expended for Life to Date:

Procurement Description:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 6029

Address Line2:

THE LAKES City:

State:

88901 Postal Code: Plus 4: 6029

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Amount:

Award Date:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

166. Vendor Name: IBI Group

GTC Task 5901 Transaction Number:

Genesee-Finger Lakes Regional Procurement Description:

Transportation System Management &

Operations Strategic Plan

\$98,613.92

1

Foreign

Amount Expended for Fiscal

\$49,841.02

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$26,121.08

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 21 Custom House St

Address Line2:

City: BOSTON MΑ State: 02110 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

02/18/2016 Award Date:

02/18/2016 Begin Date:

Renewal Date:

End Date:

Amount: \$124,735

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

167. Vendor Name: ID Wholesaler Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: PHILLIPS NXP CLASSIC IK CARDS Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,218.06

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1501 Northwest 163 St

Address Line2:

City: MIAMI FLState: 33169 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

168. Vendor Name: IRR Supply Centers Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Items for B&G

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,518.22

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

908 Niagara Falls Blvd Address Line2:

City: NORTH TONAWANDA

MV State: 14120

Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

169. Vendor Name: Imperial College Projects LTD Type of Procurement: Consulting Services

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

American Bus Benchmarking Group Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$21,250

Amount Expended for Life to

Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: Faculty Building Address Line2: Exhibition Road

City: London

State:

SW7 2PG Postal Code:

Plus 4:

UK Province Region: Other Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

170. Vendor Name: Imprintable Solutions, Ink (Formerly

We're Forms)

\$29,247.76

Transaction Number:

Procurement Description: Business Cards & Printing

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 500 Helendale Road

Address Line2: Suite 190 City: ROCHESTER

State: NY
Postal Code: 14609

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

171. Vendor Name: Infor (US), Inc

Transaction Number: INFOR 013-014 Maintenance

Procurement Description: Infor SW Maintenance Support

Amount Expended for Fiscal \$66,718.54

Year:

Amount Expended for Life to \$321,346.41

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$950.09

Number Of Bids Or Proposals 5

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\tt N$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: NW 7418 - PO Box 1450

Address Line2:

City: MINNEAPOLIS

State: MN Postal Code: 55485

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Sug

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 08/31/2013

Renewal Date:

End Date: 08/30/2018

Amount: \$322,296.5

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$_{\mbox{No}}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

172. Vendor Name: Infor (US), Inc

Type of Procurement: Technology - Consulting/Development or Su

\$9,300

COMPLETED

Award Process: Authority Contract - Non-Competitive Bid
Transaction Number: PO# 1100345

Procurement Description: MICRO FOCUS VISUAL COBOL COMPILE Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

Amount:

Amount Expended for Fiscal \$9,300 End Date:

Year:

Amount Expended for Life to \$9,300

Date:

Date: Fair Market value: \$9,300 Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status:

Is the Vendor a Minority or $$N_{\rm O}$$ were MWBE firms $$N_{\rm O}$$

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Line1: NW 7418 - PO Box 1450 Address Line2:

City: MINNEAPOLIS

State: MN
Postal Code: 55485

Plus 4:

Province Region:

of Contract:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

173. Vendor Name: Inrix, Inc Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Transaction Number: GTC Task 7121

Award Date: 05/28/2015

Travel Time Data Collection Program

Begin Date: 05/28/2015

Renewal Date: 05/27/2018

Amount Expended for Fiscal \$44,000 End Date: 05/27/2019

Year: Amount: \$166,500

Amount Expended for Life to \$132,000

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$34,500 market value is less

rrent or Outstanding Balance: \$34,500 market value is less

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No Well Hills Yes
Woman-Owned Business Enterprise? Yes
this procurement proces

Exemption from the publication

Number of bids and

requirements of Article 4c of
the economic-development law?

Number of Brus and 0
proposal received from

If Yes, basis for exemption:

Address Linel: 10210 NE Points Dr

City: KIRKLAND

State: WA
Postal Code: 98033

Plus 4:

Address Line2:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

174. Vendor Name: Intricity, LLC Type of Procurement:

Intricity 014-141 Transaction Number:

Data Warehouse/Business Intelligence Procurement Description:

Yes

Master Task Order Agreement

Amount Expended for Fiscal \$461,227.37

Year:

Amount Expended for Life to \$594,245.81

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$181,385.19

5 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1802 State Rd. 31N

Address Line2: #150 City: CLINTON NJ State: 08809 Postal Code:

Plus 4:

Province Region:

USA Country:

Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process:

09/01/2016 Award Date:

09/27/2016 Begin Date:

09/26/2019 Renewal Date:

End Date: 09/26/2021

Amount: \$775,631

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

175. Vendor Name: Iron Mountain Type of Procurement:

> Non Contract Procurement/Purchase Order Award Process:

Other

Transaction Number:

Secure Document Storage Procurement Description:

Amount Expended for Fiscal \$22,935.11

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 27129

Address Line2:

City: NEW YORK NY State: 10087 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

176. Vendor Name: Iron Mountain

Transaction Number: IRON Mountain 016-031

Procurement Description: Secure Document Storage

Amount Expended for Fiscal \$5,409.17

Year:

Amount Expended for Life to \$5,409.17

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$12,590.83

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $${\rm N}{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 27128

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10087

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2017

Begin Date: 05/31/2017

Renewal Date: 05/30/2018

End Date: 05/31/2022

Amount: \$18,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

177. Vendor Name: Island Tech Services, LLC

Transaction Number: ISLAND TECH 016-061

Procurement Description: Data Communications System for RTS

Monroe

Amount Expended for Fiscal \$113,929.95

Year:

Amount Expended for Life to \$113,929.95

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$1,365,881

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Line1: 980 S 2nd Street

Address Line2:

City: RONKONKOMA

State: NY
Postal Code: 11779

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2017

Begin Date: 07/06/2017

Renewal Date: 07/05/2020

End Date: 07/05/2022

Amount: \$1,479,810.95

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

178. Vendor Name: Jackson Welding Supply Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Status:

COMPLETED

Transaction Number: Award Date:

Misc. Items

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,623.85

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals

amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

4 Pixley Industrial Pkwy Address Line2:

City: ROCHESTER

NY State: 14624 Postal Code:

Plus 4:

Province Region:

USA Country:

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JEFFERSON 083-015

\$4,625

\$4,625

Yes

1

Actuarial Services OPEB Funds

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

Procurement Description:

Amount Expended for Fiscal

Amount Expended for Life to

179. Vendor Name: Jefferson Solutions, Inc.

Award Process:

Type of Procurement:

Other Professional Services

Authority Contract - Competitive Bid

Award Date:

11/21/2015

Begin Date:

11/21/2015

Renewal Date:

11/20/2018

End Date:

11/20/2020

Amount:

\$11,225

Date:

Year:

Does the contract have an end

Date:

Current or Outstanding Balance: \$6,600

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

market value is less than the contract

Explain why the fair

Fair Market value:

amount:

Status: OPEN

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 14 Brittany Oaks

Address Line2:

City: CLIFTON PARK

NY State: 12065 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

180. Vendor Name: Jennings Construction Svcs LLC Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

PO# 1100492 Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$68,558

Year: Amount:

Floor Scrubber

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2610 S. Salina St

Address Line2:

City: SYRACUSE NY State: 13205 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

181. Vendor Name: Johns Auto Care Inc. Type of Progurem

Transaction Number: John's Auto 015-040

Procurement Description: Regional Rev Tires & Non-Rev (RTS

Monroe, Onatrio, Access)

Amount Expended for Fiscal \$135,650.44

Year:

Amount Expended for Life to \$338,119.1

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$199,716.9

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2045 Milton Ave

Address Line2:

City: SYRACUSE
State: NY
Postal Code: 13209

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 09/21/2015

Renewal Date: 09/20/2018

End Date: 09/20/2020

Amount: \$537,836

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

182. Vendor Name: Johnson Controls Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

hardware and software Begin Date:

Renewal Date:

Amount Expended for Fiscal \$12,027.3 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

System Maintenance - HVAC controls

Number Of Bids Or Proposals amount:

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of
proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 905240

Address Line2:

City: CHARLOTTE
State: NC
Postal Code: 28290

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

183. Vendor Name: Karcher North America Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: PO# 1100498 Transaction Number:

06/09/2017 Award Date: Parts Washer Procurement Description:

06/09/2017 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$25,905

Year: Amount: \$25,905

Amount Expended for Life to \$25,905

Date: Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: Dept CH 19244

Address Line2:

City: PALATINE State: 60055 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

184. Vendor Name: Kelly Services Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Employee Recruiting Services Award Date:

Begin Date:

Amount:

Renewal Date:

Amount Expended for Fiscal \$6,427.13 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:
Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 820405

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19182
Plus 4: 0405

Province Region:

Country: USA

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

Kimball Midwest 185. Vendor Name: Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Shop Supplies

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,024.82

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

Department L-2780 Address Line2:

City: COLUMBUS ОН State: 43260 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Fiscal

Amount Expended for Life to

Business Enterprise?

Year:

186. Vendor Name: Kinsey & Kinsey, Inc

Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process:

OPEN

Kinsey 013-014 Transaction Number: 07/11/2013 Award Date: Financial Software

> 10/31/2013 Begin Date:

Renewal Date:

End Date:

Status:

Amount: \$1,216,724 \$562,197.1

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: \$654,526.9 market value is less than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

\$0

of Contract:

Is the Vendor a NYS or Foreign Foreign

were MWBE firms Is the Vendor a Minority or Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 26 N. Park Blvd.

Address Line2: City: GLEN ELLYN

State: 60137 Postal Code:

Province Region:

Plus 4:

USA Country:

Page 188 of 344

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

187. Vendor Name: Kinsey & Kinsey, Inc Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

Kinsey 013-014 Maintenance Transaction Number: 07/11/2013 Award Date: Financial Software Maintnenace

10/31/2013 Begin Date:

Renewal Date:

End Date: 10/30/2018 Amount Expended for Fiscal \$0

Year: Amount: \$221,059.96

Amount Expended for Life to \$133,575.27

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$87,484.69 market value is less

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 26 N. Park Blvd.

Address Line2:

City: GLEN ELLYN

State: 60137 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

188. Vendor Name: Kohler Awning, Inc. Type of Procurement: Commodities/Supplies

Transaction Number: PO# 1100548

Award Process: Authority Contract - Competitive Bid

Procurement Description: Awnings Award Date: 12/27/2017

Begin Date: 12/27/2017

Renewal Date:

Amount Expended for Fiscal \$7,235.2 End Date:

Year:

Amount: \$7,235.2

Amount Expended for Life to \$7,235.2

Date: Fair Market value: Does the contract have an end $$_{\rm No}$$

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals 3 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Is the Vendor a Minority or $$_{\rm No}$$ were MWBE firms $$_{\rm No}$$ solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 2600 Walden Ave

Address Line2:

City: CHEEKTOWAGA

State: NY
Postal Code: 14225

Plus 4:

Province Region:

Business Enterprise?

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

189. Vendor Name: Lakeside Roofing Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,891.8

Year: Amount:

Amount Expended for Life to

Salt

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount: Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 6296 Lakeside Rd

Address Line2:

City: ONTARIO NY State: 14519 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

190. Vendor Name: Landis, Evans & Partners Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC Task 6240 Transaction Number:

10/12/2017 Award Date: Vulnerable Users Safety Assessment Procurement Description:

Program 10/12/2017 Begin Date:

Renewal Date:

End Date: 01/31/2019 Amount Expended for Fiscal \$34,406.68

Year: Amount:

\$150,000 Amount Expended for Life to \$34,406.68

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$115,593.32

market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel:

18115 US Highway 41 N

Address Line2: Suite 600 City: LUTZ FT. State:

33549 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

191. Vendor Name: Law Offices of Mark M. Campanella

Type of Procurement: Legal Services

Campanella 013-001 Transaction Number:

Authority Contract - Competitive Bid Award Process: 03/07/2013

No

Professional Legal Services Procurement Description:

> 04/01/2013 Begin Date:

Renewal Date:

Award Date:

Amount Expended for Fiscal \$0

Year:

End Date: 03/31/2018

Amount Expended for Life to

Amount: \$810,000

Date:

Fair Market value:

Does the contract have an end

Date:

Explain why the fair Current or Outstanding Balance: \$807,900.25

\$2,099.75

Yes

14450

market value is less

than the contract 15 amount:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or

solicited as part of

Woman-Owned Business Enterprise?

this procurement proces

were MWBE firms

Exemption from the publication requirements of Article 4c of the economic-development law?

proposal received from

Number of bids and

If Yes, basis for exemption:

MWBE firms:

Address Linel: 6 North Main St

Address Line2: Suite 200

City: FAIRPORT NY State:

Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

192. Vendor Name: Law Offices of Mark Young Esq.

Mark Young 013-001 Transaction Number:

Legal Services Procurement Description:

Amount Expended for Fiscal \$16,830.45

Year:

Amount Expended for Life to \$69,920.32

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$730,079.68

15 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 25 East Main Street

Address Line2: Suite 304 City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

03/07/2013 Award Date:

04/01/2013 Begin Date:

Renewal Date:

End Date: 03/31/2018

Amount: \$800,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Begin Date:

Amount:

amount:

Status:

were MWBE firms

solicited as part of

Number of bids and

MWBE firms:

this procurement proces

proposal received from

Fair Market value:

Explain why the fair

market value is less than the contract

09/11/2014

04/01/2015

OPEN

Yes

\$10,440,539.76

Procurement Transactions Listing:

193. Vendor Name: LeChase Construction Services Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

LeChase 014-053 Transaction Number:

Award Date: Design/Build 2013 Campus Improvement Procurement Description:

Project

Renewal Date:

End Date: Amount Expended for Fiscal \$2,189,293.71

Year:

Amount Expended for Life to \$10,410,547.29

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$29,992.47

5 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel: 300 Trolley Blvd.

14606

Address Line2:

Postal Code:

City: ROCHESTER

NY State:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Does the contract have an end

of Contract:

194. Vendor Name: LeChase Construction Services Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: LeChase 009-02A Transaction Number:

02/05/2009 Award Date: Construction Services for Downtown Procurement Description:

Transit Center 02/17/2009 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$0 Year:

Amount: \$2,306,842.28 Amount Expended for Life to \$1,093,106.74

Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$1,213,735.54 market value is less than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 300 Trolley Blvd.

Address Line2: ROCHESTER

City: NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

of Contract:

195. Vendor Name: Leclair Korona Giordano Cole

Type of Procurement: Other Professional Services

COMPLETED

Award Process: Authority Contract - Competitive Bid
Transaction Number: Leclair Korona 013-001

Procurement Description: Legal Services Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date:

Amount Expended for Fiscal \$76,970.99 End Date: 03/31/2018

Year: Amount: \$1,250,000

Date: Fair Market value:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$908,183.89 market value is less

than the contract

Number Of Bids Or Proposals 15 amount:

Received Prior to Award

\$341,816.11

Is the Vendor a NYS or Foreign NYS Status:

Business Enterprise? Were MWBE firms Yes

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 150 State Street, Suite 300

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Province Region:

Plus 4:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

196. Vendor Name: Leo J Roth Corporation Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Roof Repairs Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,000 End Date:

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 841 Holt Road

Address Line2:

City: WEBSTER
State: NY
Postal Code: 14580

Plus 4:

Province Region:

Country: USA

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

197. Vendor Name: Leonard Bus Sales, Inc. Type of Procurement: Other

Bus Parts/Repair & Maintenance

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$24,662.43 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date:

Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status:

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 7150 Apple Tree Ave Address Line2:

City: BERGEN
State: NY
Postal Code: 14416

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

198. Vendor Name: Level Five Associates, LLC

Level Five 017-067 Transaction Number:

Executive Level Coaching and Procurement Description:

Development Services

\$8,150

Yes

3

Amount Expended for Fiscal

\$8,150

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$16,849

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2290 East Ave

Address Line2:

City: ROCHESTER

NY State: 14610 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

09/01/2017 Award Date:

08/31/2018 Begin Date:

Renewal Date:

End Date: 08/31/2018

Amount: \$24,999

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

199. Vendor Name: Lifetime Benefit (Perviously EBS-RMSCO,

Transaction Number:

Health Reimbursement Account Plan Procurement Description:

\$38,524.8

Services

Amount Expended for Fiscal

Amount Expended for Life to

Date:

Year:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: Dept 116039 Address Line2: PO Box 5211

City: BINGHAMTON

MV State: 13902 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

\$232,406.07

Yes

2

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

200. Vendor Name: Loomis Fargo

Loomis 016-012 Transaction Number:

Armored Truck Services Procurement Description:

Amount Expended for Fiscal

\$189,576.18

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$309,693.93

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 101 Victor Heights Parkway

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

11/03/2016 Award Date:

12/20/2016 Begin Date:

Renewal Date:

End Date: 12/19/2019

Amount: \$542,100

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

201. Vendor Name: M & T (APTA)

Transaction Number:

Procurement Description: Misc. Fees

Amount Expended for Fiscal \$12,767.12

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 22900
Address Line2: 255 East Ave
City: ROCHESTER

State: NY
Postal Code: 14692
Plus 4: 9964

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

202. Vendor Name: M & T (American) Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,774.05

Year: Amount:

Misc. Airfare

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 22900 Address Line2: 255 East Ave

City: ROCHESTER MV State: 14692

Postal Code: Plus 4: 9964

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

203. Vendor Name: M & T (Hilton)

Transaction Number:

Misc. Hotel Procurement Description:

Amount Expended for Fiscal \$10,595.16

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 22900 Address Line2: 255 East Ave

City: ROCHESTER

MV State: 14692 Postal Code: Plus 4: 9964

Province Region:

USA Country:

Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

204. Vendor Name: M & T (Hyatt Hotels) Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Status:

COMPLETED

Transaction Number: Award Date:

Misc. Hotel

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,572.32

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 22900 Address Line2: 255 East Ave

City: ROCHESTER

MV State: 14692 Postal Code: Plus 4: 9964

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

205. Vendor Name: M & T (Marriott) Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Procurement Description:

Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,258.86

Year: Amount:

Misc. Hotel

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals

amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: PO Box 22900

Address Line2: 255 East Ave City: ROCHESTER MV State:

14692 Postal Code: Plus 4: 9964

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

206. Vendor Name: M & T (New York Public Transit) Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Fees Procurement Description:

Begin Date:

End Date: Amount Expended for Fiscal \$5,530

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 22900

Address Line2: 255 East Ave

9964

City: ROCHESTER

MV State: 14692 Postal Code:

Province Region:

Plus 4:

USA Country:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

207. Vendor Name: M & T Bank

Transaction Number:

Procurement Description: Depository Accounts and Enhanced

Banking Service Fees

Amount Expended for Fiscal \$25,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 22900
Address Line2: 255 East Ave
City: ROCHESTER

State: NY
Postal Code: 14692
Plus 4: 9964

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

208. Vendor Name: M & T Bank (Delta Air) Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Airfare Procurement Description:

End Date: Amount Expended for Fiscal \$17,813.92

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 22900

Address Line2: 255 East Ave ROCHESTER

City: MV

State: 14692 Postal Code: Plus 4: 9964

Province Region:

USA Country:

Fair Market value: Explain why the fair

market value is less than the contract

amount:

Amount:

Begin Date: Renewal Date:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

209. Vendor Name: M & T Bank (United Airlines) Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Airfare Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,260.6

Year:

Amount Expended for Life to

Date: Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 22900

Address Line2: 255 East Ave

City: ROCHESTER

MV State: 14692 Postal Code:

Plus 4: 9964

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

210. Vendor Name: MANCON, LLC (formerly Management

Consulting, Inc.)

MANCON 014-169A (Mancon 014-169) Transaction Number:

Vendor Managed Inventory Services Procurement Description:

Yes

(Parts Management)

Amount Expended for Fiscal \$4,386,224.18

Year:

Amount Expended for Life to

\$10,643,957.05

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$8,102,924.95

3 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1961 Diamond Springs Rd

Address Line2:

City: VIRGINIA BEACH

State: 23455 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

06/04/2015 Award Date:

07/11/2015 Begin Date:

07/10/2018 Renewal Date:

End Date: 07/10/2020

Amount: \$18,746,882

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

211. Vendor Name: MHC Software, Inc. Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Enhancement for Workers' Comp Checks Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$500

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 1749

Address Line2:

City: BURNSVILLE

State: 55337 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

212. Vendor Name: MHC Software, Inc. Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process: MHC 112-013 Transaction Number:

07/11/2013 Award Date: Document Express System Procurement Description:

12/13/2013 Begin Date:

Renewal Date:

End Date: 03/14/2019 Amount Expended for Fiscal \$4,941.12

Year: Amount:

\$25,000 Amount Expended for Life to \$23,174.33

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$1,825.67 market value is less

than the contract 5 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 11990 Portland Ave Address Line2:

City: BURNSVILLE

State: 55337 Postal Code:

Plus 4:

Date:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Amount:

Other

Procurement Transactions Listing:

Procurement Description:

213. Vendor Name: MVP Health Care Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Employee Health Care Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$550,819.77

Year:

Amount Expended for Life to Date:

Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 220 Alexander St

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

214. Vendor Name: Magnus Engineered Equipment Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

PO# 1100491 Transaction Number: 05/23/2017 Award Date:

05/23/2017 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$43,693.2

Stainless Steel Parts Dip Tank

Year: Amount: \$43,693.2

Amount Expended for Life to \$43,693.2

Date: Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

Address Linel: 4500 Beidler Road

Address Line2:

City: WILLOUGHBY

State: 44094 Postal Code:

Province Region:

Plus 4:

If Yes, basis for exemption:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

215. Vendor Name: March Networks Inc Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Misc Camera Equipment Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$146,161.57

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract amount:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 66512

Address Line2:

City: CHICAGO TT. State: 60666 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

216. Vendor Name: McCarthy Tire and Auto Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Fuel Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$28,301.98

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel: 9384 Main Street

Address Line2:

City: DANSVILLE

NY State: 14437 Postal Code:

Plus 4:

Province Region:

USA Country:

market value is less than the contract

COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Amount:

amount:

Status:

Fair Market value:

Explain why the fair

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

217. Vendor Name: McCarthy Tire and Auto (formerly Main

Tire)

\$274,532.1

Yes

Transaction Number: McCarthy 011-051

Procurement Description: LATS Vehicle Storage Base/Fuel

Amount Expended for Fiscal \$4,202.48

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or N

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 9384 Main Street

Address Line2:

City: DANSVILLE

State: NY
Postal Code: 14437

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 03/06/2012

Renewal Date:

End Date: 03/05/2017

Amount: \$274,532.1

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

218. Vendor Name: McMaster-Carr Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. B&G Supplies

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,553.53

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 7690

Address Line2: City: CHICAGO

TT. State: 60680 Postal Code:

Plus 4:

Province Region:

USA Country:

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Ads

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

219. Vendor Name: Messenger Post Newspaper Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,646.59

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 73 Buffalo St

Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

220. Vendor Name: Michael B. Snyder, PLLC Type of Procurement

Transaction Number: M. Snyder 013-001

Procurement Description: Legal Services

Reflewar

Amount Expended for Fiscal \$21,687.6

Year:

Amount Expended for Life to \$200,935.72

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$2,549,064.28

Number Of Bids Or Proposals 15

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 Framingham Lane

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2018

Amount: \$2,750,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

221. Vendor Name: Minoritech Inc. Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: PO# 1100521

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$9,196.72 End Date:

Year: Amount:

Tire Charger

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Business Enterprise?

Were MWBE firms

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 15 Hytech Circle
Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Postal Code: 146
Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

222. Vendor Name: Minuteman Press Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

COMPLETED

Transaction Number: Award Date: Printing Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,005.93

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1577 Ridge Rd West

Address Line2:

City: ROCHESTER

NY State: 14615 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Renewal Date:

End Date:

Procurement Transactions Listing:

Procurement Description:

223. Vendor Name: Miovision Technologies, Inc. Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: GTC Task 3106

Award Date:

Begin Date:

Bicycle & Pedestrian Count Data

Amount Expended for Fiscal \$3,078.9

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:
Received Prior to Award

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Line1: 148 Manitou Dr Address Line2: Suite 101

City: Kitchener State:

Postal Code: N2C 1L3

Plus 4:

Province Region: ON Country: Other

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

224. Vendor Name: Miovision Technologies, Inc. Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: GTC Task 5500

Procurement Description: Bicycle & Pedestrian Count Equipment

Begin Date:

Renewal Date:

Award Date:

Amount Expended for Fiscal \$4,160 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 148 Manitou Dr

Address Line2: Suite 101

City: Kitchener

State:

Postal Code: N2C 1L3

Plus 4:

Province Region: ON Country: Other

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

225. Vendor Name: NYPTA

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Association Fees Procurement Description:

Award Date:

Begin Date:

Amount Expended for Fiscal \$21,665

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 136 Everett Rd

Address Line2:

City: ALBANY NY State: 12205 Postal Code:

Plus 4:

Province Region:

USA Country:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

226. Vendor Name: NYSPSP

Transaction Number:

Procurement Description: Misc. Supplies

Amount Expended for Fiscal \$24,085

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 136 State St
Address Line2: 2nd Floor
City: ALBANY

State: NY
Postal Code: 12207

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

227. Vendor Name: National Highway Institute Type of Procurement: Other

Performance Based Planning and

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: GTC (Invoice# N170701676)

Award Date:

Programing Begin Date:

Renewal Date:

Amount Expended for Fiscal \$13,160 End Date:

Year: Amount:

Amount Expended for Life to
Date:

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

Number Of Bids Or Proposals than the contract amount:

Received Prior to Award

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1310 N. Courthouse Rd

Address Line2: Suite 30

City: ARLINGTON State: VA

Postal Code: 22201

Province Region:

Plus 4:

Country: USA

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New Flyer 011-024

\$448,564.01

3

Heavy-Duty 40ft buses

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

Procurement Description:

Amount Expended for Fiscal

228. Vendor Name: New Flyer Industries

Award Process:

Type of Procurement:

Authority Contract - Competitive Bid

Award Date:

08/09/2012

10/11/2012

10/10/2017

Other

Begin Date: Renewal Date:

End Date:

Amount:

amount:

Fair Market value:

Explain why the fair

market value is less than the contract

\$38,440,692.29

Amount Expended for Life to \$32,194,238.16

Date:

Year:

Does the contract have an end

Date:

Yes

Current or Outstanding Balance: \$6,246,454.13

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Status: OPEN

were MWBE firms

No solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 711 Keraghan Avenue

Address Line2:

City: Winnipeg

State:

R2C 3T4 Postal Code:

Plus 4:

Province Region: Other Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

229. Vendor Name: New York Blood Pressure Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Lease of Monitor for Wellness fair Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,268

Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

14506

Address Linel: 1355 Pittsford Mendon Road

Address Line2: PO Box 471 City: MENDON MV State:

Plus 4:

Province Region:

Postal Code:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

230. Vendor Name: New York State Industries for the

Disabled

\$616

Transaction Number:

Procurement Description: Document Destruction

Amount Expended for Fiscal

modife Expended for Fiscar

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 11 Columbia Avenue

Address Line2:

City: ALBANY State: NY Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

231. Vendor Name: New York State Industries for the

Disabled

\$706,031.84

Transaction Number: NYS INDUSTRIES 016-041

Procurement Description: Janitorial Services - Main Campus,

Transit Center & RTS Access

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or No.

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 11 Columbia Avenue

Address Line2:

City: ALBANY State: NY Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

232. Vendor Name: Nita Beck Communications

Transaction Number: PO# 2103593 (File 1310)

Procurement Description: Technical Writer

Amount Expended for Fiscal \$12,388.75

Year:

Amount Expended for Life to \$12,388.75

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 21 Green Valley Road

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2017

Begin Date: 05/31/2017

Renewal Date:

End Date:

Amount: \$12,388.75

Fair Market value: \$12,388.75

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

Procurement Description:

233. Vendor Name: Nolan's Rental, Inc. Type of Procurement: Other

Tent, Tables and Chair Rental

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,097.32

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 80 Sovran Dr

Address Line2:

City: WEBSTER NY State: 14580 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

234. Vendor Name: Northern Tool & Equipment Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Shop Supplies Procurement Description:

Begin Date:

Renewal Date:

Fair Market value:

End Date: Amount Expended for Fiscal \$5,442.64

Year:

Amount: Amount Expended for Life to

Date:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 105525

Address Line2:

City: ATLANTA GΑ State: 30348 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

235. Vendor Name: Office of General Services

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Inspection Fees/Permitting

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$29,725

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 2117

Address Line2: Empire State Plaza

City: ALBANY
State: NY
Postal Code: 12220

Plus 4:

Province Region:

Country: USA

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Office of Pool Administration 236. Vendor Name: Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: 2017 HCRA Surcharge Total - Annual

Report Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$18,199

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: PO Box 4757

Address Line2:

City: SYRACUSE NY State:

13221 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

237. Vendor Name: Ontario Arc (NYSARC, Inc. dba Finger

Lakes Bus Service)

Transaction Number: Ontario ARC 014-016

Procurement Description: Joint Service Agreement Finger Lakes

Bus Service

\$34,000

\$118,275

Yes

1

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$181,725

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign N

Business Enterprise?

Is the Vendor a Minority or N

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2071 County Complex Dr

Address Line2:

City: CANANDAIGUA

State: NY
Postal Code: 14424

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 08/01/2014

Renewal Date: 07/24/2019

End Date: 12/31/2019

Amount: \$300,000

Fair Market value: \$300,000

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Renewal Date:

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Fiscal

238. Vendor Name: PCMG, Inc Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

Begin Date:

Misc. IT Software and Support

End Date:

\$16,737.21 Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 14120 Newbrook Dr

Address Line2: Suite 100

City: CHANTILLY State:

20151 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Other

Procurement Transactions Listing:

Procurement Description:

239. Vendor Name: PITNEY BOWES Type of Procurement:

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Mail Machine Rental

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$40,777.63

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: P. O. BOX 371896

Address Line2:

City: PITTSBURGH

State: 15250 Postal Code: Plus 4: 7896

Province Region:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

End Date:

OPEN

Procurement Transactions Listing:

Procurement Description:

of Contract:

240. Vendor Name: POPLI CONSULTING ENG. & SURVEYORS Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Popli 013-017

Transaction Number: 04/11/2013 Award Date:

A&E Services for Campus Improvements -

Phases IIA & IIB 04/30/2013 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$23,006.33 Year:

Amount: \$534,392 Amount Expended for Life to

\$523,985.21 Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: \$10,406.79 market value is less

than the contract 11 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status:

Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication

Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 555 PENBROOKE DRIVE

Address Line2:

City: PENFIELD NY State:

14526 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

241. Vendor Name: PSI International, Inc. Type of Procurement: Consulting Services

Purchased Under State Contract Award Process:

PO# 2103558 Transaction Number:

IT Temp Services - Programmer Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$65,582.32

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 4000 Legato Road

Address Line2: Suite 850 FAIRFAX City: State: 22033 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

242. Vendor Name: PSI International, Inc. Type of Procurement: Consulting Services

Purchased Under State Contract Award Process:

PSI 7/5/2016-3/31/2017 Transaction Number:

Hourly Based IT Services (HBITS) Mid-Procurement Description:

Level Programmer

End Date: Amount Expended for Fiscal \$36,862.91

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 4000 Legato Road

Address Line2: Suite 850 FAIRFAX City: State: 22033 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

243. Vendor Name: Paragon Magnadata Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: PARAGON 016-028 Transaction Number:

06/23/2016 Award Date: Limited Use Smart Cards/Fare Media

07/06/2016 Begin Date:

07/06/2018 Renewal Date:

End Date: 07/05/2021 Amount Expended for Fiscal \$40,840

Year: Amount: \$65,220

Amount Expended for Life to \$58,760

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$6,460 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 26 Main St

Address Line2:

City: TOMS RIVER

State: 08753 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

244. Vendor Name: Passero Associates Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. A&E Services Procurement Description:

End Date: Amount Expended for Fiscal \$9,286.64

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 242 W. Main St

Address Line2: Suite 100 City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date: Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Run Date: 07/02/2018

Procurement Transactions Listing:

Date:

Date:

245. Vendor Name: Passero Associates Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Passero 013-088 Transaction Number:

03/06/2014 Award Date: Master Task Order Agreement for Procurement Description:

Engineering Services 05/13/2014 Begin Date:

05/12/2018 Renewal Date:

End Date: 05/12/2019 Amount Expended for Fiscal \$202,580.31

Year: Amount: \$466,777

Amount Expended for Life to \$331,984.64

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$134,792.36 market value is less

than the contract

13 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 242 W. Main St Address Line2: Suite 100

City: ROCHESTER

MV State: 14614 Postal Code:

Plus 4: Province Region:

Business Enterprise?

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

of Contract:

Address Linel:

246. Vendor Name: Passero Associates Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Passero 017-023 Transaction Number: 06/22/2017 Award Date: Construction Admin Services for RTS

Orleans 06/22/2017 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$155,938.44

Year: Amount:

\$251,464 Amount Expended for Life to \$155,938.44

Date: Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$95,525.56 market value is less

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

242 W. Main St Address Line2: Suite 100

City: ROCHESTER MV State:

14614 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

247. Vendor Name: Performance Management Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Begin Date:

Leadership Training Program

Renewal Date:

Amount Expended for Fiscal \$24,250 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign NYS
Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 6400 Main St

Address Line2:

City: WILLIAMSVILLE

State: NY
Postal Code: 14221

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

of Contract:

Address Line2:

248. Vendor Name: Phoenix Graphics Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Phoenix 014-040 Transaction Number:

07/10/2014 Award Date: Printing Services - Bus Timetables & Procurement Description:

Bus Route Maps 07/15/2014 Begin Date:

Renewal Date:

End Date: 07/14/2019 Amount Expended for Fiscal \$113,370.27

Year: Amount: \$631,549

Amount Expended for Life to \$425,762.99

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$205,786.01

market value is less than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

Yes

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 1525 Emerson St

City: ROCHESTER

NY State:

14606 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

249. Vendor Name: Platts

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Services to monitor gas prices Procurement Description:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$12,800

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 848093

Address Line2:

City: DALLAS TX State: 75284 Postal Code: Plus 4: 8093

Province Region:

USA Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

250. Vendor Name: Polmanteers Sales and Service, LLC/T &

R Towing Service

POLMANTEERS 016-004 Transaction Number:

RTS Livingston Vehicle Maintenance Procurement Description:

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

\$285,644.3

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Exemption from the publication requirements of Article 4c of

\$105,756.23

\$112,755.7

Yes

Current or Outstanding Balance:

1

Woman-Owned Business Enterprise?

the economic-development law?

If Yes, basis for exemption:

Address Linel: 691 Addison Road - Corp. Office

Address Line2:

City: PAINTED POST

MV State: 14870 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

09/01/2016 Award Date:

10/10/2016 Begin Date:

10/12/2018 Renewal Date:

End Date: 10/09/2021

Amount: \$398,400

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

251. Vendor Name: Pro-Formance Specialties Inc Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Engine Work

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$14,082

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1115 E. Main St

Address Line2:

City: ROCHESTER NY State:

14609 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

252. Vendor Name: Proftech LLC

Transaction Number:

Procurement Description: Office Supplies

Amount Expended for Fiscal \$92,003.63

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 200 Clearbrook Rd

Address Line2:

City: ELMSFORD State: NY Postal Code: 10523

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Does the contract have an end

253. Vendor Name: R&M Crown Holding, LLC (Formerly Hasco) Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Transaction Number: R&M CROWN 017-037

Procurement Description: Lease for Storage of RTS Livingston Award Date: 03/15/2017

Buses in Dansville Begin Date: 03/15/2017

Renewal Date:

Amount Expended for Fiscal \$7,410.93 End Date:

Year: Amount: \$14.400

Date: Fair Market value: \$14,400

Date: Explain why the fair

Current or Outstanding Balance: \$6,989.07 market value is less than the contract

Number Of Bids Or Proposals 1 amount:

\$7,410.93

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: OPEN Business Enterprise?

Is the Vendor a Minority or No were MWBE firms No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 2060 Lakeville Ave

Address Line2:

City: AVON
State: NY
Postal Code: 14414

Plus 4: Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

254. Vendor Name: R.K. Hite & Co. Inc. Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: RK Hite 013-104 Transaction Number:

02/26/2014 Award Date: Relocation Services for 2013 Campus Procurement Description:

Improvements 03/13/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$14,644.49

Year: Amount: \$323,927

Amount Expended for Life to \$312,349.62

Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$11,577.38

market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract: Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 130

Address Line2:

City: AVON NY State: 14414 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

255. Vendor Name: R.S. Maher & Son

Transaction Number: RS Maher 014-065A

Procurement Description: Vehicle Maintenance Wyoming County

Transit

Yes

2

\$200,035.25

Amount Expended for Fiscal \$55,265.03

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$134,497.75

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or $${\rm N}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3200 Route 30

Address Line2:

City: BLISS
State: NY
Postal Code: 14024

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 01/29/2015

Renewal Date: 01/17/2019

End Date: 01/28/2020

Amount: \$334,533

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

256. Vendor Name: RBA Staffing Solutions Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Procurement Description:

Award Date:

Begin Date:

Staffing

Renewal Date:

End Date: Amount Expended for Fiscal \$5,689.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

Is the Vendor a NYS or Foreign

Business Enterprise?

of Contract:

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 150 State St

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Explain why the fair market value is less

amount:

Amount:

Fair Market value:

than the contract

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Amount:

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

257. Vendor Name: REGIONAL INTERNATIONAL CORP Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Begin Date:

Bus Maintenance

Renewal Date:

Amount Expended for Fiscal \$9,678.99 End Date:

Year:

Amount Expended for Life to

Date: Fair Market value:
Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

rrent or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or No were MWBE firms

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Linel: 1007 LEHIGH STATION

Address Line2:

City: HENRIETTA
State: NY

State: NY
Postal Code: 14467
Plus 4: 9311

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Begin Date:
Renewal Date:

Amount:

MWBE firms:

Procurement Transactions Listing:

258. Vendor Name: RW Lindsay Inc Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. Parts Award Date:

Amount Expended for Fiscal \$5,457.49 End Date:

Year:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Business Enterprise? Were MWBE firms Is the Vendor a Minority or $N_{\rm O}$

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Linel: 581 Rock Beach Rd

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14617

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

259. Vendor Name: Ravi Engineering & Land Survey Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process:

PO# 1100524 Transaction Number: Award Date: Field Screening

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$2,194.22

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2110 South Clinton Ave

Address Line2:

City: ROCHESTER

NY State: 14618 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Date:

260. Vendor Name: Ravi Engineering & Land Survey Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC UPWP 6213 & 6215 Transaction Number:

12/22/2016 Award Date: Orleans County Sign and Guiderail Procurement Description:

Inventory 12/22/2016 Begin Date:

Renewal Date:

End Date: 03/31/2018 Amount Expended for Fiscal \$68,104.05

Year: Amount: \$99,928

Amount Expended for Life to \$77,991

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$21,937 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 2110 South Clinton Ave

Address Line2: Suite 1

City: ROCHESTER MV

State: 14618 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Other

Procurement Transactions Listing:

261. Vendor Name: Ray Kerhaert Garage Type of Procurement:

Non Contract Procurement/Purchase Order Award Process: PO# 2104660 Transaction Number:

Award Date: Towing Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$250

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1396 Ridge Rd West

Address Line2:

City: ROCHESTER

NY State: 14615 Postal Code:

Plus 4:

Province Region:

Business Enterprise?

USA Country:

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

262. Vendor Name: Ray Kerhaert Garage

Transaction Number: Ray Kerhaert 012-071

Procurement Description: RTS Access Towing Service

Amount Expended for Fiscal \$2,640

Year:

Amount Expended for Life to \$13,296

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$6,304

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1396 Ridge Rd West

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14615

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 06/05/2018

Amount: \$19,600

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

263. Vendor Name: Regional Distributors Type of Procurement: Commodities/Supplies

Transaction Number: Regional 014-038 Award Process: Authority Contract - Competitive Bid

Procurement Description: Paper, Cleaning & Maintenance Products Award Date: 09/11/2014

Begin Date: 10/07/2014

Renewal Date: 10/06/2018

Amount Expended for Fiscal \$18,540.36 End Date: 10/06/2019

Year:

Amount: \$68,000 Amount Expended for Life to \$65,170.76

Date: Fair Market value: Does the contract have an end $${\rm Yes}$$

Date: Explain why the fair Current or Outstanding Balance: \$2,829.24 market value is less

urrent or Outstanding Balance: \$2,829.24 market value is less than the contract

Number Of Bids Or Proposals 7 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: OPEN Business Enterprise?

Is the Vendor a Minority or Yes were MWBE firms Yes solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and 3

requirements of Article 4c of the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1281 Mt. Read Blvd

Address Line2:

City: ROCHESTER
State: NY
Postal Code: 14606

Plus 4:

Province Region:

Country: USA

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\$57,000

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

264. Vendor Name: Remix Software, Inc.

Transaction Number: REMIX 017-068

Procurement Description: Remix Software

Amount Expended for Fiscal \$57,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 155 9th St

Address Line2:

City: SAN FRANCISCO

State: CA
Postal Code: 94103

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2017

Begin Date: 09/29/2017

Renewal Date: 09/28/2018

End Date: 09/27/2020

Amount: \$57,000

Fair Market value: \$57,000

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

265. Vendor Name: Resource Systems Group, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC UPWP 5400 Transaction Number:

05/21/2015 Award Date: GTC Travel Demand Model On-Call Procurement Description:

Assistance 05/21/2015 Begin Date:

Renewal Date:

End Date: 05/20/2019 Amount Expended for Fiscal \$33,212.24

Year: Amount:

\$150,000 Amount Expended for Life to \$105,631.06

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$44,368.94 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

Yes

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 55 Railroad Row

Address Line2:

City: WHITE RIVER JUNCTION

VT State:

05001 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

266. Vendor Name: Rivoli Asset Management Type of Procurement: Other

Transaction Number: Rivoli 012-063 Award Process: Authority Contract - Competitive Bid

Procurement Description: Bus Shelters Cleaning & Repair Award Date: 02/07/2013

Begin Date: 03/01/2013

Renewal Date:

Amount Expended for Fiscal \$63,791.38 End Date: 02/28/2018

Year: Amount: \$457.712

Amount Expended for Life to \$422,509.6

Date: Fair Market value: Does the contract have an end $${\rm Yes}$$

Date: Explain why the fair Current or Outstanding Balance: \$35,202.4 market value is less

rrent or Outstanding Balance: \$35,202.4 market value is less

Number Of Bids Or Proposals 3 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Is the Vendor a Minority or No were MWBE firms No Solicited as part of

this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 77 Nichols St

Address Line2:

City: SPENCERPORT

State: NY
Postal Code: 14559

Plus 4:

Province Region:

Business Enterprise?

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

267. Vendor Name: Rotary Lift

Transaction Number: PO# 2104639

Procurement Description: Trolly Jack

Amount Expended for Fiscal \$9,459.57

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2700 Lanier Dr

Address Line2:

City: MADISON State: IN Postal Code: 47250

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Amount:

03/10/2011

\$90,000

Procurement Transactions Listing:

268. Vendor Name: RouteMatch Software, Inc. Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

Transaction Number:

Technical Support & Maintenance Fees Procurement Description:

03/10/2011 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$50,230.04

Year:

Amount Expended for Life to \$66,224.92

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$23,775.08 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

the economic-development law?

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1201 W Peachtree St

Address Line2: Suite 3300 City: ATLANTA

State: 30309 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

269. Vendor Name: Russell P LeFrois Builder Inc

LEFROIS 016-070 Transaction Number:

Construction: New RTS Orleans Bus Procurement Description:

8

Maintenance Facility

Amount Expended for Fiscal

\$1,109,647.5

Year:

Amount Expended for Life to

\$1,109,647.5

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,771,245.5

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1020 Lehigh Station Road

14467

Address Line2:

HENRIETTA City: MV State:

Postal Code: Plus 4:

Province Region:

USA Country:

Type of Procurement: Design and Construction/Maintenance

Authority Contract - Competitive Bid Award Process:

04/06/2017 Award Date:

06/21/2017 Begin Date:

Renewal Date:

End Date:

Amount: \$2,880,893

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

270. Vendor Name: S&W Services

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Parts for Maintenance Procurement Description:

Renewal Date:

Amount Expended for Fiscal \$8,720.98

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 6057 Corporate Dr

Address Line2:

City: EAST SYRACUSE

MV State: 13057 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date: Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

271. Vendor Name: SIMPLEXGRINNELL LP Type of Procurement: Other

Misc. Repairs and Maintnenance

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$31,843.4 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date:

Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise? Were MWBE firms Is the Vendor a Minority or $N_{\rm O}$

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: DEPT CH 10320

Address Line2:

City: PALATINE
State: IL
Postal Code: 60055
Plus 4: 0320

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

272. Vendor Name: SJB Services, Inc.

\$10,912.5

SJB Services 012-010 Transaction Number:

Master Agreement for Task Order Procurement Description:

Special Inspection Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to \$95,623.25

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$704,376.75

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 535 Summit Point Dr

Address Line2:

City: HENRIETTA NY

State: 14467 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

08/09/2012 Award Date:

10/11/2012 Begin Date:

Renewal Date:

End Date:

Amount: \$800,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

273. Vendor Name: SPX CORPORATION

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. equipment for Fareboxes Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$20,668.49

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel: P.O. BOX 406799

Address Line2:

City: ATLANTA State: 30384 Postal Code: Plus 4: 6799

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

274. Vendor Name: Safety Kleen Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Paint Gun Cleaner Maintenance and Procurement Description:

Waste Disposal

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$16,238.2

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 650 Noble Drive

Address Line2:

City: WEST MIFFLIN

DΔ State: 15122 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Yes

3

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

275. Vendor Name: Seifert Transit Graphics

Transaction Number: Seifert 014-076

Procurement Description: Heavy Duty Exterior Vinyl

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$6,580.33

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$18,419.67

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 6133 Judd Rd

Address Line2:

City: ORISKANY
State: NY
Postal Code: 13424

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2014

Begin Date: 11/15/2014

Renewal Date: 11/14/2018

End Date: 11/14/2019

Amount: \$25,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

276. Vendor Name: Shepard Brothers, Inc. Type of Procurement: Other

Bus Parts/Repair & Maintenance

Award Process: Non Contract Procurement/Purchase Order

Renewal Date:

End Date:

Transaction Number:

Award Date:

Begin Date:

Amount Expended for Fiscal \$1,525.96

Year:

Amount:

Amount Expended for Life to

Date: Fair Market value:
Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 Eastern Blvd Address Line2:

City: CANANDAIGUA

State: NY
Postal Code: 14424

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Plus 4:

277. Vendor Name: Shepard Brothers, Inc. Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: SHEPARD 014-079 Transaction Number:

09/24/2015 Award Date: Master Agreement - Small Busses (Type Procurement Description:

(III & AI 10/26/2015 Begin Date:

Renewal Date:

End Date: 10/25/2018 Amount Expended for Fiscal \$2,821,769.5

Year: Amount: \$7,955,557

Amount Expended for Life to \$7,134,749.86

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$820,807.14 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 20 Eastern Blvd Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Sherwin-Williams 278. Vendor Name: Type of Procurement:

Transaction Number:

Paint Procurement Description:

Amount Expended for Fiscal \$8,045.5

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 851 Ridge Rd E

Address Line2:

City: ROCHESTER

NY State: 14621 Postal Code:

Plus 4:

Province Region:

USA Country:

Non Contract Procurement/Purchase Order Award Process:

Commodities/Supplies

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

279. Vendor Name: Signature Technologies Type of Procurement: Technology - Software

Transaction Number: Com-Net 013-063

Award Process: Authority Contract - Competitive Bid

Procurement Description: Digital Signage - Transit Center Award Date: 12/17/2013

Begin Date: 03/13/2014

Renewal Date:

Amount Expended for Fiscal \$0 End Date:

Year:

Amount: \$788,360.09
Amount Expended for Life to \$781,917.94

Date: Fair Market value:

Does the contract have an end $$_{\rm No}$$ Date:

Date: Explain why the fair Current or Outstanding Balance: \$6,442.15 market value is less

Number Of Bids Or Proposals 5 amount:

am

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status:

Is the Vendor a NYS or Foreign Foreign Status: OPEN Business Enterprise?

Is the Vendor a Minority or No were MWBE firms No woman-Owned Business Enterprise?

oman-Owned Business Enterprise? this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 712269 Address Line2:

City: CINCINNATI

State: OH
Postal Code: 45271

Plus 4:

of Contract:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

280. Vendor Name: Signature Technologies Type of Procurement: Technology - Software

Com-Net 013-063 Maintenance Transaction Number:

Digital Signage Maintenance - Transit Procurement Description:

Yes

5

Foreign

Center

\$150,000.02

Amount Expended for Fiscal \$50,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$99,999.98

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 712269

Address Line2:

City: CINCINNATI

State: 45271 Postal Code:

Plus 4:

Province Region:

USA Country:

Authority Contract - Competitive Bid Award Process:

12/17/2013 Award Date:

12/01/2015 Begin Date:

11/30/2018 Renewal Date:

End Date: 12/31/2019

Amount: \$250,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

281. Vendor Name: Signature Technologies

PO# 1100474

Media Manager License Procurement Description:

Amount Expended for Fiscal \$19,559

Year:

Amount Expended for Life to \$19,559

Date: Does the contract have an end

Date:

Current or Outstanding Balance: \$0

1 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 712269

Address Line2:

City: CINCINNATI

State: 45271 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Technology - Software

Authority Contract - Non-Competitive Bid Award Process:

04/14/2017 Award Date:

04/14/2017 Begin Date:

Renewal Date:

End Date:

Amount: \$19,559

Fair Market value: \$19,559

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

282. Vendor Name: Sodexo Catering Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Catering Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,693.88

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1000 E. Henrietta Road

Address Line2:

City: ROCHESTER NY State:

14623 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

283. Vendor Name: Spectrum Cable Corp Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date: Cable/Wire

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,320

Year:

Amount Expended for Life to Date:

Does the contract have an end

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 295 Mt. Read Blvd

Address Line2:

City: ROCHESTER

NY State:

14611 Postal Code:

Plus 4:

Province Region:

USA Country:

COMPLETED

solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Amount:

amount:

Status:

were MWBE firms

Fair Market value:

Explain why the fair

market value is less than the contract

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

284. Vendor Name: Stantec Consulting

Yes

Transaction Number: Stantec 013-088

Procurement Description: Master Task Order Agreement for

Engineering Services

Amount Expended for Fiscal \$18,967.2

Year:

Amount Expended for Life to \$74,386.91

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$13,145.67

Number Of Bids Or Proposals 13

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 13980 Collections Center

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60693

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 05/14/2014

Renewal Date: 05/13/2018

End Date: 05/13/2019

Amount: \$87,532.58

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 13 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

285. Vendor Name: Staples Business Advantage Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

Transaction Number:

Office Products and Supplies Procurement Description:

Begin Date:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal

\$54,903.84 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 415256

Address Line2:

City: BOSTON MA State: 02241 Postal Code: Plus 4: 5256

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Renewal Date:

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

286. Vendor Name: Staples Credit Plan Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

Begin Date:

RTS Access Office Supplies

Amount Expended for Fiscal \$7,743.71 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Is the Vendor a Minority or No were MWBE firms solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 689020

Address Line2:

City: DES MOINES

State: IA

Postal Code: 50368

Plus 4: 9020

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Amount:

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

287. Vendor Name: Stele Corporation Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process: PO# 1100494

Transaction Number: Award Date: Server Enclosure

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$53,810.37

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 622 Route 10 W

Address Line2: Unit 23

WHIPPANY City: State:

07981 Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

288. Vendor Name: Superior Lubricants Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Glycol

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$3,264.48 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

State: NY
Postal Code: 14120

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Status:

were MWBE firms

MWBE firms:

Procurement Transactions Listing:

289. Vendor Name: Superior Lubricants Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Transaction Number: PO# 2103666

Procurement Description: Trans Fluid Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,057.25 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign NYS
Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Linel: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

State: NY

Postal Code: 14120 Plus 4:

Province Region:

of Contract:

Province Region:

Country: USA

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Run Date: 07/02/2018

Commodities/Supplies

COMPLETED

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

290. Vendor Name: Superior Lubricants

Superior 015-096 Transaction Number:

Purchase of Fluids Procurement Description:

Amount Expended for Fiscal \$64,433.14

Year:

Amount Expended for Life to \$130,840.5

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$227,283.5

2 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

NY State: 14120 Postal Code: Plus 4: 2494

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

09/24/2015 Award Date:

12/07/2015 Begin Date:

12/06/2018 Renewal Date:

End Date: 12/06/2020

Amount: \$358,124

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

\$49,411.39

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

291. Vendor Name: Superior Lubricants

Transaction Number: Superior 013-041

Procurement Description: Anti-Freeze

Year:

Amount Expended for Life to \$182,617.13

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 3

Received Prior to Award

Amount Expended for Fiscal

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or NC

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

State: NY
Postal Code: 14120
Plus 4: 2494

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2018

Amount: \$182,617.13

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Page 293 of 344

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

292. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

\$769,142.06

Superior 015-001A Transaction Number:

87 Octane Gasoline - RTS Monroe & RTS Procurement Description:

Access

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 760 Brooks Avenue

Address Line2:

City: ROCHESTER

NY State: 14619 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

293. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

Transaction Number: Superior 016-009

Procurement Description: Diesel for RTS Monroe & RTS Access

Yes

Amount Expended for Fiscal \$2,683,188.76

Year:

Amount Expended for Life to \$3,736,738.49

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,697,261.51

Number Of Bids Or Proposals 6

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or $$N_{\mbox{\scriptsize O}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 760 Brooks Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14619

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 09/29/2016

Renewal Date: 09/28/2018

End Date: 09/28/2021

Amount: \$7,434,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

this procurement proces

Procurement Transactions Listing:

Procurement Description:

294. Vendor Name: Synergy Global Solutions Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: PO# 1100512

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$47,425.98 End Date:

Year: Amount:

Blade Server

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of

Exemption from the publication

Number of bids and

requirements of Article 4c of
the economic-development law?

This is a second to bridge and proposal received from

1100 Pittsford Victor Road

If Yes, basis for exemption:

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Address Linel:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

295. Vendor Name: Synergy Global Solutions Type of Procurement:

Technology - Hardware

Transaction Number: PO# 1100467

Award Process: Purchased Under State Contract

Procurement Description: HP 8200 San for DR Site Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$133,764 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or No Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 1100 Pittsford Victor Road

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

296. Vendor Name: Synergy Global Solutions Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

escription: IT Equipment/Maintenance/Support Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$4,764.75 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign NYS Status:
Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1100 Pittsford Victor Road

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

of Contract:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

TY Lin International 297. Vendor Name:

TY Lin 011-011 Transaction Number:

Master Task Order Agreement for Procurement Description:

Engineering Services

\$110,920.13

Amount Expended for Fiscal \$28,264.26

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$889,079.87

7 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 255 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

08/04/2011 Award Date:

10/28/2011 Begin Date:

Renewal Date:

End Date:

Amount: \$1,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Procurement Description:

Date:

of Contract:

298. Vendor Name: Testa Construction Type of Procurement: Design and Construction/Maintenance

Authority Contract - Competitive Bid Award Process:

TESTA 017-026 Transaction Number: 08/03/2017 Award Date: Upgrade to RTS Livingston Bus Facility

08/23/2017 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$653,245.51 Year:

Amount: \$885,928.81 Amount Expended for Life to

\$653,245.51 Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$232,683.3 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 12 Industrial Park Circle

Address Line2:

City: ROCHESTER NY State:

14624 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

299. Vendor Name: The Bus Coalition, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

COMPLETED

this procurement proces

Transaction Number: Award Date:

Annual Membership Fees Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,250

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1001 Office Park Rd

Address Line2: Suite 105 City: WEST DES MOINES

State:

50265 Postal Code:

Province Region:

Plus 4:

USA

Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Amount Expended for Fiscal

Does the contract have an end

300. Vendor Name: The Pike Company Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Pike 011-034A Transaction Number:

11/09/2011 Award Date: Design Build Services for RTS Downtown Procurement Description:

Transit Center Project 11/09/2011 Begin Date:

Renewal Date:

\$63,104.67 Year:

Amount: \$37,870,678.81 Amount Expended for Life to \$33,048,098.04

Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$4,822,580.77 market value is less than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: One Circle Street

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

301. Vendor Name: The Presentation Sources, Inc Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Projectors Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,064.4 End Date:

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 1 Fishers Road

Address Line2: Suite 120

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Explain why the fair

market value is less than the contract

Fair Market value:

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

of Contract:

302. Vendor Name: The Traffic Group, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC UPWP 4370 Transaction Number:

12/28/2016 Award Date: Regional Traffic Count Collection

12/28/2016 Begin Date:

Renewal Date:

End Date: 12/27/2017 Amount Expended for Fiscal \$71,754

Year: Amount: \$72,842

Amount Expended for Life to \$71,754

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$1,088 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 9900 Franklin Square Dr

Address Line2: Suite H

City: BALTIMORE State:

21236 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

303. Vendor Name: Thyssenkrupp Elevator Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: PO# 2104173

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$1,930 End Date:

Year: Amount:

Elevator Floor

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date:

Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 933004

Address Line2:

City: ATLANTA
State: GA
Postal Code: 31193

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

304. Vendor Name: Thyssenkrupp Elevator Type of Procurement: Other Professional Services

> Purchased Under State Contract Award Process:

Transaction Number:

Monthly Elevator Service at Transit Procurement Description:

Center

Renewal Date:

Amount Expended for Fiscal \$1,940

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 933004

Address Line2:

City: ATLANTA GΑ State: 31193 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

305. Vendor Name: Thyssenkrupp Elevator Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Thyssenkrupp 013-023 Transaction Number:

03/07/2013 Award Date: Elevator Maintenance and Repair Procurement Description:

05/24/2013 Begin Date:

Renewal Date:

End Date: 05/23/2018 Amount Expended for Fiscal \$6,584.35

Year: Amount: \$51,219

Amount Expended for Life to \$28,729.63

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$22,489.37 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms:

Address Linel: Po Box 933004

Address Line2:

City: ATLANTA GΑ State: 31193 Postal Code:

Plus 4:

Date:

Date:

of Contract:

Province Region:

USA Country:

If Yes, basis for exemption:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

306. Vendor Name: Time Warner

Transaction Number: Time Warner 016-005

Procurement Description: Telecommunications Services

red:

Amount Expended for Fiscal \$24,280.36

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 70872

Address Line2:

City: CHARLOTTE State: NC

Postal Code: 28272

Plus 4:

Province Region:

Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

307. Vendor Name: Time Warner Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract
Transaction Number:

Procurement Description: Telecommunications Services Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$26,947.2 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 70872

Address Line2:

City: CHARLOTTE

State: NC
Postal Code: 28272

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

308. Vendor Name: Transportation Mgmnt & Design

Type of Procurement: Consulting Services

TMD 016-087 Transaction Number:

Authority Contract - Competitive Bid Award Process:

OPEN

06/22/2017

System Re-Design Consultant Procurement Description:

> 07/06/2017 Begin Date:

Renewal Date:

Award Date:

End Date: 09/30/2018 Amount Expended for Fiscal \$215,901.34

Year: Amount:

\$275,768 Amount Expended for Life to \$215,901.34

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance:

\$59,866.66 market value is less than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 1902 Wright Place

Address Line2: Suite 180 City: CARLSBAD

CA State: 92008 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

were MWBE firms

Procurement Transactions Listing:

309. Vendor Name: Trapeze, Inc Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Training Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$50,525 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

amount

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?
Is the Vendor a Minority or N_{O}

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of
proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 5265 Rockwell Dr, NE

Address Line2:

City: CEDAR RAPIDS

State: IA
Postal Code: 52402

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

310. Vendor Name: Trapeze, Inc

Transaction Number: Trapeze 014-090

Procurement Description: Software Maintenance

-

Amount Expended for Fiscal \$226,612 Year:

Amount Expended for Life to \$1,397,944

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or N_0

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 5265 Rockwell Dr, NE

Address Line2:

City: CEDAR RAPIDS

State: IA
Postal Code: 52402

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 10/01/2013

Renewal Date:

End Date: 03/31/2018

Amount: \$1,397,944

Fair Market value: \$1,397,944

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

311. Vendor Name: Trapeze, Inc Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid Trapeze 014-001 Transaction Number:

07/01/2014 Award Date: Continuance of the Greater Rochester Procurement Description:

Regional Commuter Choice Program 07/01/2014 Begin Date:

06/30/2018 Renewal Date:

End Date: 06/30/2019 Amount Expended for Fiscal \$0

Year: Amount: \$67,171

Amount Expended for Life to \$38,828 Date: Fair Market value:

\$67,171 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$28,343 market value is less

than the contract 1 Number Of Bids Or Proposals

amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel:

5265 Rockwell Dr, NE Address Line2:

City: CEDAR RAPIDS

ТΔ State: 52402 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

Date:

312. Vendor Name: Trapeze, Inc Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC Task 7115 Transaction Number:

07/01/2014 Award Date: Greater Rochester Regional Commuter Procurement Description:

Choice 07/01/2014 Begin Date:

Renewal Date:

End Date: 06/30/2019 Amount Expended for Fiscal \$14,212

Year: Amount: \$44,500

Amount Expended for Life to \$44,500

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract 2 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 5265 Rockwell Dr, NE

Address Line2:

City: CEDAR RAPIDS

State: 52402 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

313. Vendor Name: TriLine Automation Corp. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. B&G Parts

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$11,643.25

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 250 Summit Point Dr.

Address Line2:

City: HENRIETTA

NY State: 14467 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

314. Vendor Name: Twilio

Transaction Number:

Procurement Description: TEXT MSG SERVICE

Amount Expended for Fiscal \$62,166

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: Dept LA 23938

Address Line2:

City: PASADENA
State: CA
Postal Code: 91185
Plus 4: 3938

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

Business Enterprise?

Address Line2:

315. Vendor Name: US Employee Benefits Services Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: US Employee 016-010 Transaction Number:

09/29/2016 Award Date: Affordable Care Act Consulting and Procurement Description:

Reporting Services 09/29/2016 Begin Date:

Renewal Date:

End Date: 09/28/2017 Amount Expended for Fiscal \$10,368

Year: Amount: \$24,325

Amount Expended for Life to \$15,552 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$8,773 market value is less than the contract

9 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 610 Clinton Square

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region: USA

Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

316. Vendor Name: US Tech, Inc

Transaction Number: PO# 2103687

Procurement Description: Replacement Batteries for APC

Amount Expended for Fiscal \$6,170.22

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 152

Address Line2:

City: FRANKLIN LAKES

State: NJ
Postal Code: 07417

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

317. Vendor Name: United Uniform Company Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: United 013-064A Transaction Number:

07/10/2014 Award Date: Uniform Rentail & Purchase Procurement Description:

08/01/2014 Begin Date:

07/31/2018 Renewal Date:

End Date: 07/31/2019 Amount Expended for Fiscal \$135,402.94

Year: Amount: \$712,338.9

Amount Expended for Life to \$712,338.9

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$0

market value is less than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract: Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 495 North French Rd

Address Line2:

City: BUFFALO NY State: 14228 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

318. Vendor Name: VP Supply Corp Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Items Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$23,760.24

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 3445 Winton Place

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

319. Vendor Name: Van Bortel Ford Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Parts Procurement Description:

Amount Expended for Fiscal \$16,854.85

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 71 Marsh Road

Address Line2:

City: EAST ROCHESTER

NY State: 14445 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

320. Vendor Name: Vandis, Inc

PO# 1100454 & 1100536 Transaction Number:

Barracuda Security Procurement Description:

Amount Expended for Fiscal \$13,543.23

Year:

Amount Expended for Life to \$13,543.23

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

3 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1 Albertson Ave

Address Line2: Suite 1 City: ALBERTSON

State: 11507 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

03/20/2017 Award Date:

03/20/2017 Begin Date:

Renewal Date:

End Date:

Amount: \$13,543.23

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

321. Vendor Name: Verizon Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Cellular Telephones

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$77,751.79

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 133 Calkins Road

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

322. Vendor Name: W.B. Mason Co., Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Office Supplies

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,289.1

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 981101

Address Line2:

City: BOSTON MΑ State: 02298 Postal Code: Plus 4: 1101

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

323. Vendor Name: WNY Medical Practice PC

Transaction Number: WNY Medical 014-036A

Procurement Description: In-House Medical Services

Amount Expended for Fiscal \$36,150.05

Year:

Amount Expended for Life to \$150,137.26

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$321,702.74

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 10757

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14610
Plus 4: 0757

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 08/20/2015

Renewal Date: 08/19/2018

End Date: 08/19/2020

Amount: \$471,840

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

324. Vendor Name: Wahl Media

Wahl 012-081 Transaction Number:

Media Planning & Buying Services Procurement Description:

Amount Expended for Fiscal \$134,765.22

Year:

Amount Expended for Life to \$745,917.79

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$404,082.21

7 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 36 Woodlawn Avenue

Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

02/07/2013 Award Date:

03/28/2013 Begin Date:

Renewal Date:

End Date: 03/27/2018

Amount: \$1,150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms Yes solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

325. Vendor Name: Washington Computer Services, Inc

Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

PO# 1100528 & 1100529 Transaction Number:

IT Equipment Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$34,937.38

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 225 West 35th St

Address Line2: 17th Floor City: NEW YORK

MV State: 10001 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date: Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

326. Vendor Name: Waste Management Type of Procurement: Other

Dumpster Rental & Slug removal

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

COMPLETED

Amount Expended for Fiscal \$4,878.03 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

Is the Vendor a Minority or $_{
m NO}$ were MWBE firms

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 13648

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19101
Plus 4: 3648

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

327. Vendor Name: Waste Management Type of Procurement: Other

Recycling and Waste Disposal

Transaction Number: Waste 014-091 Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 01/08/2015

Renewal Date: 01/07/2019

Amount Expended for Fiscal \$18,142.7 End Date: 01/07/2020

Year: Amount: \$88,950.42

Amount Expended for Life to \$54,606.98

Date: Fair Market value: Does the contract have an end $${\rm Yes}$$

Date: Explain why the fair

Current or Outstanding Balance: \$34,343.44 market value is less than the contract

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 13648
Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19101
Plus 4: 3648

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

328. Vendor Name: Waterloo Central School Dist. Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid WATERLOO 016-032 Transaction Number:

09/01/2016 Award Date: Purchase of Diesel Fuel for RTS Seneca Procurement Description:

09/01/2016 Begin Date:

Renewal Date:

End Date: 08/31/2018 Amount Expended for Fiscal \$1,875.56

Year: Amount: \$10,000

Amount Expended for Life to \$2,584.69

Date: Fair Market value: \$10,000 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$7,415.31 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 109 Washington St

Address Line2:

City: WATERLOO NY State: 13165 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

329. Vendor Name: Wegmans Food Markets Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$19,382.02 End Date:

Year: Amount:

Catering

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Is the vendor a NYS or Foreign NYS

Status: COMPLETED

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 92217

Address Line2:

City: ROCHESTER
State: NY

Postal Code: 14692 Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

330. Vendor Name: Wellcomp Type of Procurement:

> Non Contract Procurement/Purchase Order Award Process:

Consulting Services

Transaction Number:

WC and No Fault Bill review Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$18,408.41

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 204479

Address Line2:

City: DALLAS TX State: 75320 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

331. Vendor Name: Wells Technology, Inc. Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

Begin Date:

Misc. Maintenance Equipment

Renewal Date:

Amount Expended for Fiscal \$121,180.04 End Date:

Year: Amount:

Amount Expended for Life to
Date:

Date: Fair Market value:
Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

rrent or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or Yes were MWBE firms

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 1571

Address Line2:

City: WINONA
State: MN
Postal Code: 55987

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

332. Vendor Name: Wendel

Transaction Number: WENDEL 017-048

Procurement Description: Paratransit Demand Based SRV and

Facilities Evaluation

\$33,113.17

\$33,113.17

Yes

1

Amount Expended for Fiscal

modile Emperided for Fibour

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$99,664.83

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 375 Essjay Rd

Address Line2: Suite 200 Centerpointe Corp Park

City: BUFFALO
State: NY
Postal Code: 14221

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2017

Begin Date: 11/21/2017

Renewal Date:

End Date: 12/31/2018

Amount: \$132,778

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

333. Vendor Name: West Buffalo Street Realty LLC Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process: West Buffalo 011-001&002 Transaction Number:

05/01/2011 Award Date: Lease for WYTS - Office & Garage Space Procurement Description:

05/01/2011 Begin Date:

Renewal Date:

Explain why the fair

End Date: 04/30/2018 Amount Expended for Fiscal \$15,000

Year: Amount: \$143,400 Amount Expended for Life to

Date: Fair Market value: \$143,400

Does the contract have an end Yes Date:

Current or Outstanding Balance: \$40,745.72 market value is less than the contract

1 Number Of Bids Or Proposals amount:

\$102,654.28

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 2071 Crittenden Road

Address Line2:

City: ALDEN NY State: 14004 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

334. Vendor Name: Wex Inc

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Fuel for RTS Seneca Procurement Description:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$22,522.03

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 97 Darling Ave

Address Line2:

City: SOUTH PORTLAND

State: 04106 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

335. Vendor Name: Wha One dba: West Herr Ford of

Rochester

\$5,190.32

Transaction Number:

Procurement Description: Misc. Parts

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 1998

Address Line2:

City: BLASDELL State: NY Postal Code: 14219

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

Kenewar Date

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

of Contract:

336. Vendor Name: Wilmac Co Type of Procurement: Technology - Software

Purchased Under State Contract Award Process:

Transaction Number:

Software Maintenance Begin Date:

Amount Expended for Fiscal \$19,989

Year:

Amount Expended for Life to

Date: Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and requirements of Article 4c of

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 73 State Street

Address Line2: Suite 200

City: ROCHESTER NY State:

14614 Postal Code: Plus 4:

Province Region:

USA Country:

Award Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less

than the contract amount:

were MWBE firms

this procurement proces

proposal received from

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

337. Vendor Name: Windstream Corp Type of Procurement:

Windstream Maint 013-060 Transaction Number:

IVR Maintenance Procurement Description:

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$154,320

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$133,470

2 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 4001 Rodney Parham Road

Address Line2:

City: LITTLE ROCK

AR State: 72212 Postal Code: Plus 4: 2442

Province Region:

USA Country:

Technology - Software

Authority Contract - Competitive Bid Award Process:

11/13/2013 Award Date:

12/01/2014 Begin Date:

11/30/2018 Renewal Date:

End Date: 06/30/2019

Amount: \$287,790

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

338. Vendor Name: Woods Oviatt Gilman Tyme of Pro

Transaction Number: Wood Oviatt 013-001

Procurement Description: Legal Services

Begin Date:

1 1

Amount Expended for Fiscal \$43,059.4

Year:

Amount Expended for Life to \$491,284.79

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$508,715.21

Number Of Bids Or Proposals 15

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 700 Crossroads Building

Address Line2: 2 State Street

City: ROCHESTER

State: NY

Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2018

Amount: \$1,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of

Number of bids and proposal received from

this procurement proces

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

339. Vendor Name: Xerox Corporation Bus Ctr

Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

PO# 1100391 Transaction Number:

Begin Date:

Renewal Date:

Award Date:

MWBE firms:

End Date: Amount Expended for Fiscal \$275

Purchase of Copiers

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals

amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 660502

Address Line2:

City: DALLAS TX State: 75266 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

340. Vendor Name: Xerox Corporation Bus Ctr Type of Procurement:

Purchased Under State Contract

Other Professional Services

PO# 2102845 Transaction Number:

Annual Copier Maintenance Procurement Description:

Begin Date:

End Date: Amount Expended for Fiscal

\$11,356.72 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 660502

Address Line2:

City: DALLAS ΤХ State: 75266 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Award Process:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Yes

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Procurement Transactions Listing:

341. Vendor Name: iSecure, LLC

Transaction Number: ISECURE 016-056

Procurement Description: IT Security Assessment

Amount Expended for Fiscal \$28,500

Year:

Amount Expended for Life to \$28,500

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$46,000

Number Of Bids Or Proposals 9

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 125 Sully's Trail

Address Line2: Suite 8
City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2017

Begin Date: 03/03/2017

Renewal Date: 03/02/2019

End Date: 03/02/2022

Amount: \$74,500

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2018 Status: CERTIFIED

Additional Comments: