Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	Guidelinesupdated.pdf
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	
quidelines?		
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,	105	
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	105	Accomment included
policy?		
11. As required by Section 2880 of the Public Authorities Law,	Yes	Attachment Included
has the Authority prepared a report on the scope and	165	Accaemment included
implementation of its prompt payment policy?		
12. Is the Authority subject to Article 15-A of the Executive	Yes	
Law?	ies	
	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	169	
14. Does the Authority maintain a current and updated list of	No	
	INO	
qualified certified MWBEs?	Voc	
15. Does the Authority provide notices to professional and other	Yes	
organizations that serve MWBEs as to the types of services		
procured by the Authority?	77	
16. Did the Authority establish a goal for participation by	Yes	

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
a. If yes, what was the goal (percentage of total procurements)	20%	
for the reporting period?		
b. What was the actual percentage of total procurements awarded	48.	
to MWBEs for the reporting period?		

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

Date:

Date:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 05/03/2012 Award Date:

Independent Laboratory Testing

11/09/2012 Begin Date:

11/09/2015 Renewal Date:

End Date: 11/08/2017 Amount Expended for Fiscal \$13,689

Year: Amount: \$73,650

Amount Expended for Life to \$17,824

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$55,826 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:

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:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

> Begin Date: Renewal Date:

this procurement proces

COMPLETED

Procurement Transactions Listing:

Vendor Name: ACS TRANSPORT SOLUTIONS Type of Procurement: Technology - Hardware

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Equipment for IVU Procurement Description:

End Date:

Amount Expended for Fiscal \$5,484.71 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: PO BOX 201322

Address Line2:

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

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Transaction Number:

Business Enterprise?

Date:

Date:

Vendor Name: ACS Transportation Solutions Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process:

12/06/2012 Award Date: Hardware Support Services Procurement Description:

07/01/2012 Begin Date:

Renewal Date:

End Date: 06/30/2017 Amount Expended for Fiscal \$64,133.25

Year: Amount: \$796,176.4

Amount Expended for Life to \$68,268.25

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$727,908.15 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

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: ADMAR SUPPLY CO INC. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Rental of Misc. Equipment for B&G Procurement Description:

Begin Date:

Renewal Date:

Award Date:

Amount Expended for Fiscal \$11,110

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: 1950 BRIGHTON HEN.TL

Address Line2:

City: ROCHESTER

NY State: 14623 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: AKRF, Inc.

Transaction Number:

Master Agreement for Task Order Procurement Description:

Environmental Review Consultant

Services

Yes

8

Amount Expended for Fiscal \$36,230.07

Year:

Amount Expended for Life to

\$40,365.07

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,459,634.93

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: 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:

07/17/2014 Renewal Date:

End Date: 07/16/2016

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: AUDIO SEARS Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Phone Equipment Procurement Description:

Amount Expended for Fiscal \$8,257.82 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: 2 SOUTH ST

Address Line2:

City: STAMFORD NY State: 12167 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

Commodities/Supplies

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

. Vendor Name: Acuity Specialty Services dba: Zep

Manufacturing

\$16,087.19

\$20,222.19

Yes

1

Foreign

Transaction Number:

Procurement Description: Liquid Bus Soap

Amount Expended for Fiscal

modio Empondod 101 1150d1

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$55,027.81

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 $${\tt N}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 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: \$75,250

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

Vendor Name: Air Cleaning Systems, Inc. Type of Procurement: Commodities/Supplies

> Authority Contract - Competitive Bid Award Process:

> > COMPLETED

Transaction Number: 07/08/2013 Award Date:

> 07/08/2013 Begin Date:

Renewal Date:

End Date: 08/08/2013 Amount Expended for Fiscal \$49,995.36

Year: Amount: \$49,995.36 Amount Expended for Life to

Date: Fair Market value:

Diesel Exhaust Host

Date: Explain why the fair

Current or Outstanding Balance: \$0 market value is less than the contract

1 Number Of Bids Or Proposals amount:

\$49,995.36

Received Prior to Award

Yes

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: 8 Sunset Drive

Address Line2:

City: LATHAM NY State: 12110 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: Akin Gump

\$353,100.79

Yes

Transaction Number:

Legal Services Procurement Description:

Amount Expended for Fiscal \$348,965.79

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$4,646,899.21

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:

04/01/2016 Renewal Date:

End Date: 03/31/2018

Amount: \$5,000,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

10. Vendor Name: Alesig Consulting, LLC Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process:

Transaction Number:

Award Date: Development & Implementation Mobile Procurement Description:

App

11/21/2013 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,585.4

Year:

Amount Expended for Life to \$14,585.4

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$14,914.6

8 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:

were MWBE firms

End Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Amount:

amount:

Status:

Yes solicited as part of

11/21/2013

\$29,500

OPEN

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 7389 Lee highway, Suite 202

Address Line2:

City: FALLS CHURCH

77Z State: 22042 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Explain why the fair

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

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

Garage Door Repair Service

Authority Contract - Competitive Bid Award Process: Transaction Number:

06/06/2013 Award Date:

07/24/2013 Begin Date:

07/23/2016 Renewal Date:

End Date: 07/23/2018 Amount Expended for Fiscal \$2,489

Year: Amount: \$100,000

\$2,489 Date: Fair Market value:

Does the contract have an end Yes Date:

Current or Outstanding Balance: \$97,511 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: 55 Alliance Drive

City: ROCHESTER

NY State:

14623 Postal Code:

Province Region:

Address Line2:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

12. Vendor Name: Alliance Door Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 06/16/2008 Award Date:

07/07/2008 Begin Date:

Renewal Date:

End Date: 07/06/2013 Amount Expended for Fiscal \$10,424.32

Year: Amount: \$85,000

Amount Expended for Life to \$14,559.32

Fair Market value: Does the contract have an end Yes

Garage Door Repair Service

Explain why the fair Current or Outstanding Balance: \$70,440.68 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: 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: 55 Alliance Drive

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

13. Vendor Name: Antithesis Advertising Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 04/11/2013 Award Date: Brand Exploration and Related Services

07/25/2013 Begin Date:

07/24/2015 Renewal Date:

End Date: 07/24/2018 Amount Expended for Fiscal

\$239,650 Year:

Amount: \$314,000 Amount Expended for Life to

\$239,650 Date: Fair Market value:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$74,350

market value is less than the contract

10 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: 72 Cascade Drive

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

14. Vendor Name: Antithesis Advertising Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Transaction Number:

Procurement Description: Creative Marketing Services Award Date: 11/13/2013

Begin Date: 01/31/2014

Renewal Date: 01/30/2017

Amount Expended for Fiscal \$0 End Date: 01/30/2019

Year: Amount Expended for Life to \$0 Amount: \$25,000

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: \$25,000 market value is less

than the contract

Number Of Bids Or Proposals 6 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 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 2

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 72 Cascade Drive

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Arrow Contracting, Inc. Type of Procurement: Design and Construction/Maintenance

> Authority Contract - Competitive Bid Award Process:

Transaction Number:

Construction Services for LL Tank Procurement Description:

Installation

05/07/2013 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$366,520.5

Year:

Amount Expended for Life to \$366,520.5

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$58,249.5

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:

03/07/2013 Award Date:

End Date:

Amount: \$424,770

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:

Address Linel: 5550 Route 96

Address Line2:

City: FARMINGTON

NY State: 14425 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Explain why the fair

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Date:

16. Vendor Name: BMC Software, Inc. (formerly Numera) Type of Procurement: Other Professional Services

Authority Contract - Non-Competitive Bid Award Process:

Transaction Number: 03/04/2010 Award Date:

04/01/2010 Begin Date:

Renewal Date:

Software Support Services

End Date: 03/31/2013 Amount Expended for Fiscal \$8,127

Year: Amount: \$18,537

\$12,262 Date: Fair Market value: \$18,537

Does the contract have an end Yes

Current or Outstanding Balance: \$6,275 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: PO Box 933754

City: ATLANTA GΑ State:

31193 Postal Code:

Province Region:

Address Line2:

Plus 4:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

17. Vendor Name: Barbara Gannon, LLC Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Executive Training

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$17,879.27

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 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

MWBE firms: If Yes, basis for exemption:

30 Western Ave

Address Line2: Suite 209

City: GLOUCESTER State:

01930 Postal Code:

the economic-development law?

Province Region:

Plus 4:

Address Linel:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

18. Vendor Name: Benderson Development Co. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date: Facilities Use

Begin Date:

Fair Market value:

were MWBE firms

Renewal Date:

End Date: Amount Expended for Fiscal \$6,000

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: OPEN

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: PO Box 823201

Address Line2:

City: PHILADELPHIA

State: 19182 Postal Code: Plus 4: 3201

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number:

04/07/2011 Award Date: A&E Services for College Town Project Procurement Description:

07/18/2011 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$87,913.23

Year:

Amount Expended for Life to \$92,048.23

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$532,951.77

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:

Amount: \$625,000

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:

Address Linel: 28 East Main Street

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Biodrill Technical Solutions LLC 20. Vendor Name: Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Passes Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$25,057.06

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

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 30566

Address Line2:

City: ROCHESTER NY

State: 14603 Postal Code: Plus 4: 0566

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: Black Tab Group Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Consulting and Training Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,490

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: 6 Wallingford Rise

Address Line2:

City: FAIRPORT NY State: 14450 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:

Bobcat

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

22. Vendor Name: Bobcat Company Type of Procurement: Other

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$40,210.2

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 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: 250 East Beaton Drive

Address Line2:

City: WEST FARGO

ND State: 58078 Postal Code: Plus 4: 2656

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

Address Linel:

23. Vendor Name: Bolton Partners Northeast, Inc. Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 12/01/2011 Award Date:

01/26/2012 Begin Date:

Renewal Date:

Actuarial Services

End Date: 01/25/2015 Amount Expended for Fiscal \$64,412.5

Year: Amount: \$78,000

Amount Expended for Life to \$68,547.5

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

Date: Explain why the fair Current or Outstanding Balance: \$9,452.5 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

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:

100 Light Street Address Line2: 9th Floor

City: BALTIMORE State:

21202 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 10/02/2008 Award Date:

Independent Financial Auditing

Services 01/20/2009 Begin Date:

01/20/2012 Renewal Date:

End Date: 01/19/2014 Amount Expended for Fiscal \$79,158

Year: Amount: \$476,400

Amount Expended for Life to \$452,722 Date:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$23,678 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 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: 171 Sully's Trail

Address Line2:

City: PITTSFORD NY

State: 14534 Postal Code:

Province Region:

Plus 4:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

OPEN

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

Date:

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

Award Process: Authority Contract - Competitive Bid

Transaction Number:

Award Date: 11/12/2009

Pension Plan Auditing Services

Begin Date: 12/14/2009

Renewal Date: 12/14/2012

Amount Expended for Fiscal \$7,000 End Date: 12/13/2014

Year: Amount: \$125.000

Amount Expended for Life to \$73,310

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$51,690 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:

Is the Vendor a Minority or $$_{\rm NO}$$ were MWBE firms $$_{\rm NO}$$

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?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 171 Sully's Trail

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

\$106,998.11

\$106,998.11

Yes

15

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

26. Vendor Name: Bond, Schoeneck & King

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,643,001.89

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 $${\rm N}{\rm O}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 345 Woodcliff Drive

Address Line2:

City: FAIRPORT State: NY Postal Code: 14450

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: 04/01/2016

End Date: 03/31/2018

Amount: \$3,750,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 10/07/2010 Award Date: Purchase Bus Shelters & Install

11/02/2010 Begin Date:

11/02/2013 Renewal Date:

End Date: 11/01/2015 Amount Expended for Fiscal

\$200,775 Year:

Amount: \$420,000 Amount Expended for Life to \$204,910

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

Date: Explain why the fair

Current or Outstanding Balance: \$215,090 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

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: 1000 Mt. Eliot

Address Line2:

City: DETROIT State: 48207 Postal Code:

Plus 4:

of Contract:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

28. Vendor Name: Brown & Brown

Award Process:

Type of Procurement:

Authority Contract - Competitive Bid

Transaction Number:

Insurance Broker Services Procurement Description:

12/02/2010 Award Date:

Other

01/03/2011 Begin Date:

01/03/2014 Renewal Date:

End Date: 01/03/2015

Amount: \$245,000

\$46,674 Year:

Amount Expended for Life to

Amount Expended for Fiscal

\$175,120

Date:

Does the contract have an end

Date:

Yes

5

Current or Outstanding Balance: \$128,446

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?

45 East Avenue

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Explain why the fair market value is less

Fair Market value:

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:

Address Linel:

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

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

Associates

Transaction Number:

Procurement Description: Master Agreement Task Order Services

Yes

2

for Real Estate Appraisal Services

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$20,000

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 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: 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: 06/28/2015

End Date: 06/27/2017

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

30. Vendor Name: Burke Group Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 12/14/2012 Award Date:

Consulting Services for Compensation

Analysis and Plan Project 12/14/2012 Begin Date:

Renewal Date:

End Date: 04/01/2013 Amount Expended for Fiscal \$32,000

Year: Amount: \$35,000

Amount Expended for Life to \$32,000

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$3,000 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: 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: 80 Linden Oaks Drive

Address Line2: Suite 210

ROCHESTER City: NY State:

14625 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

31. Vendor Name: C & S Engineers, Inc Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 08/20/2012 Award Date: Professional Services - Finger Lakes

Regional Sustainability Plan 08/20/2012 Begin Date:

Renewal Date:

End Date: 03/31/2013 Amount Expended for Fiscal \$70,724.87

Year: Amount:

\$824,970 Amount Expended for Life to \$824,793.92

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

Date: Explain why the fair

Current or Outstanding Balance: \$176.08 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

Yes

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: 499 Col. Eileen Collins Blvd

Address Line2:

City: SYRACUSE NY State: 13212 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

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

> Purchased Under State Contract Award Process:

Transaction Number:

Computer hardware Procurement Description:

Begin Date:

Renewal Date:

Award Date:

End Date: Amount Expended for Fiscal \$10,475.64

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 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: 75 Remittance Dr

Address Line2:

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

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: CORTLAND PUMP & EQUIPMENT

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order

Transaction Number:

Fuel Hose Procurement Description:

Award Date:

Award Process:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$16,177.11

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 550

Address Line2:

City: CORTLAND NY State: 13045 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

34. Vendor Name: Calm & Sense Communications, Ltd Type of Procurement: Other Professional Services

> Non Contract Procurement/Purchase Order Award Process:

> > COMPLETED

Transaction Number:

Design & Print Services & Comp Plan Procurement Description:

Award Date: Begin Date:

Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Amount:

amount:

Status:

End Date: Amount Expended for Fiscal

25 North Washington Street

\$25,288 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:

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: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: Cargill Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Fuel Risk Management Program Award Date:

Begin Date:

Amount:

Renewal Date:

Amount Expended for Fiscal \$42,424.47 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: 9350 Excelsior Blvd.

Address Line2:

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

Province Region:

Country: USA

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

36. Vendor Name: Castle Hi-Tech Chemical Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. Fluids and Supplies

Award Date:
Begin Date:

Renewal Date:

Amount Expended for Fiscal \$21,841.1

Year: \$21,841.1

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: 418-424 St. Paul St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14605

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: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Cavco Services, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

> Begin Date: Renewal Date:

Status:

OPEN

Transaction Number:

Award Date: Janitorial Services for Lift Line Procurement Description:

End Date:

\$9,120 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:

Amount Expended for Fiscal

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: 900 Jefferson Road

Address Line2: Suite 11 ROCHESTER City:

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

38. Vendor Name: Char Broil Catering Type of Procurement:

Transaction Number:

Catering Services Procurement Description:

Begin Date:

Amount Expended for Fiscal \$9,863.62

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: 1395 Island Cottage

Address Line2:

City: ROCHESTER

NY State: 14612 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Process:

Non Contract Procurement/Purchase Order

Other

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

39. Vendor Name: Charter UK C/O HSBC Bank

Type of Procurement: Technology - Consulting/Development or Su

Non Contract Procurement/Purchase Order Award Process:

1 Transaction Number:

Customer Service Software Procurement Description:

Renewal Date:

Amount Expended for Fiscal \$6,439.62

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: 31 Holborn

Address Line2:

City: London

State:

EC3N 2HR Postal Code:

Plus 4:

UK Province Region: Other Country:

Award Date: Begin 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: 03/31/2014 Status: CERTIFIED

Amount:

Status:

Other

COMPLETED

Procurement Transactions Listing:

40. Vendor Name: Chef's Catering Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Catering Services Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$11,811.2 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 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: 1700 East Ave

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14610

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Christine Marie Porter Design

Authority Contract - Competitive Bid Award Process:

Other Professional Services

Transaction Number:

Creative Marketing Services Procurement Description:

11/13/2013 Award Date:

Type of Procurement:

12/18/2013 Begin Date:

12/17/2016 Renewal Date:

End Date: 12/18/2018

Amount: \$75,000

Amount Expended for Fiscal \$43,657.5 Year:

Amount Expended for Life to

\$47,792.5

Yes

14450

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$27,207.5

6 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:

Status: OPEN

were MWBE firms

amount:

Fair Market value:

Explain why the fair

market value is less than the contract

Yes solicited as part of

this procurement proces

Number of bids and

proposal received from

MWBE firms:

Address Linel:

79 Harvest Road

Address Line2:

City: FAIRPORT NY State:

Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

42. Vendor Name: City of Rochester Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process: Transaction Number:

05/03/2012 Award Date: Lease with the City of Rochester (83 Procurement Description:

Mortimer St) 07/01/2012 Begin Date:

Renewal Date:

End Date: 09/01/2014 Amount Expended for Fiscal \$9,545

Year: Amount: \$44,408

Amount Expended for Life to \$13,680 Date: Fair Market value:

\$44,408 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$30,728 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: 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: 30 Church St, Room 100-A

Address Line2: City Clerk, Licensing Unit

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Date:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

City of Rochester- Parking 43. Vendor Name:

Administration

Non Contract Procurement/Purchase Order Award Process:

Other

Transaction Number:

Parking Permits for the Transit Center Procurement Description:

\$17,662

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: 80 Commercial St.

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Type of Procurement:

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

44. Vendor Name: Clarizen, Inc. Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

Status:

COMPLETED

Transaction Number: Award Date:

Begin Date:

Software License (12 months)

Renewal Date:

End Date: Amount Expended for Fiscal \$8,692.8

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 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: 2988 Campus Drive, Suite 115

Address Line2:

City: SAN MATEO CA State: 94403 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

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

Transaction Number: 1 Award Process: Purchased Under State Contract

Procurement Description: Purchase of 5 Regional Buses Award Date:

Regin Dat

Renewal I

Amount Expended for Fiscal \$26,722.31 End Date:

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 No

Woman-Owned Business Enterprise?

requirements of Article 4c of

the economic-development law?

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

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:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

46. Vendor Name: Concord Electric Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Transaction Number:

08/05/2010 Award Date: Install and Maintain ATIS Signs Procurement Description:

09/02/2010 Begin Date:

09/02/2013 Renewal Date:

End Date: 09/01/2015 Amount Expended for Fiscal \$0

Year: Amount: \$693,000 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$693,000 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

\$0

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: 705 Maple Street

Address Line2:

City: ROCHESTER NY

State: 14611 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Concord Electric Type of Procurement: Technology - Hardware Authority Contract - Competitive Bid Award Process: Transaction Number: 06/07/2012 Award Date: Installation and Maintenance of On-Procurement Description: Street Dynamic Messaging Signes (ATIS) 07/10/2012 Begin Date: 07/09/2015 Renewal Date: End Date: 07/08/2017 Amount Expended for Fiscal \$0 Year: Amount: \$118,625 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: \$118,625 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 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: 705 Maple Street

Address Line2:

City: ROCHESTER
State: NY
Postal Code: 14611

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

End Date:

MWBE firms:

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1

Name of Russian Company Committee Award Date:

Begin Date:

Web & Audio Conferencing Services

Renewal Date:

Amount Expended for Fiscal \$6,837.94

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:

allount

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 Number of bids and

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

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Amount:

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Marketing Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$24,639.88 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?

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

Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 806 Linden Ave
Address Line2: Suite 500

City: ROCHESTER

State: NY
Postal Code: 14625

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Date:

50. Vendor Name: Crane-Hogan Structural Systems, Inc Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: 1 Transaction Number:

09/06/2012 Award Date: Installation of Rotary Lift for Artic Procurement Description:

Buses 10/05/2012 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$32,878.53

Year: Amount: \$201,988.53 Amount Expended for Life to

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

Explain why the fair Current or Outstanding Balance: \$164,975 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

\$37,013.53

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: 3001 Brockport Road

City: SPENCERPORT

NY State: 14559 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Parts/Repair and Maintenance

Renewal Date:

End Date: Amount Expended for Fiscal \$80,915.69

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 845326

Address Line2:

City: BOSTON MΑ State: 02284 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 53 of 271

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Amount:

COMPLETED

Procurement Transactions Listing:

Transaction Number:

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

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Misc. Equipment for B&G Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,859.75 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 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

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 44 WOODBERRY WAY

Address Line2:

City: SYOSSET
State: NY
Postal Code: 11791

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

53. Vendor Name: DECAROLIS TRUCK RENTAL INC

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

C19U-0047 DPF Procurement Description:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,988.69

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: 333 COLFAX ST

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code: Plus 4: 3188

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 No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

54. Vendor Name: DataVault Storage Services Inc. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: File Storage Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$9,320.43 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:

Business Enterprise?

Status: OPEN

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: 48 King Street

City: ROCHESTER

State: NY
Postal Code: 14608

Plus 4:

Province Region:

Address Line2:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Date:

of Contract:

55. Vendor Name: DeLange Landon Financial Services Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Transaction Number:

04/30/2010 Award Date: Copier Lease - 3rd Floor, Training, Procurement Description:

Mustard Street, LL, WYTS 04/30/2010 Begin Date:

Renewal Date:

End Date: 04/22/2013 Amount Expended for Fiscal \$9,445.98

Year: Amount: \$125,000 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$5,749.39 market value is less

than the contract 1

Number Of Bids Or Proposals amount:

\$119,250.61

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: 1111 Old Eagle School Road

Address Line2:

City: WAYNE PΑ State:

19087 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Date:

56. Vendor Name: Decca Paving, Inc Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Transaction Number:

10/14/2013 Award Date: Milling and Paving in RGRTA Gravel Procurement Description:

Parking Lot 10/14/2013 Begin Date:

Renewal Date:

End Date: 12/31/2013 Amount Expended for Fiscal \$14,700

Year: Amount: \$14,700

Amount Expended for Life to \$14,700

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

1 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: 1007 Chili Avenue

Address Line2:

City: ROCHESTER NY State:

14611 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

57. Vendor Name: Deckman Oil Company Inc. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

> > Status:

were MWBE firms

COMPLETED

Transaction Number: Award Date:

Begin Date:

Antifreeze & Oil

Renewal Date:

End Date: Amount Expended for Fiscal \$6,076.17

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: 9 Norton Street

Address Line2:

City: HONEOYE FALLS

NY State: 14472 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

58. Vendor Name: Dell MKT Dell USA LP

Type of Procurement: Commodities/Supplies

Transaction Number:

Non Contract Procurement/Purchase Order Award Process:

Computer related Supplies Procurement Description:

Award Date: Begin Date:

Renewal Date: End Date:

Amount Expended for Fiscal \$8,015.72

Amount Expended for Life to

Amount:

Date:

Fair Market value:

Does the contract have an end

Explain why the fair

Date:

Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals

were MWBE firms

Received Prior to Award

amount:

of Contract:

Year:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or 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

If Yes, basis for exemption:

MWBE firms:

Address Linel: PO Box 643561

Address Line2:

City: PITTSBURGH

State: 15264 Postal Code: Plus 4: 3561

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

59. Vendor Name: Democrat & Chronicle

Transaction Number: 1

Procurement Description: Ads

Amount Expended for Fiscal \$38,997.2

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 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 1587

Address Line2:

City: BINGHAMTON

State: NY
Postal Code: 13902

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: 03/31/2014 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

60. Vendor Name: Difiore Construction, Inc Type of Procurement: Other

Transaction Number: 1 Award Process: Authority Contract - Competitive Bid

Procurement Description: Installation of Above Ground Diesel Award Date: 12/06/2012

Tank Begin Date: 03/29/2013

Renewal Date:

Amount Expended for Fiscal \$692,971.49

Year:

rear: Amount: \$755,400

Amount Expended for Life to \$697,106.49

Date: Fair Market value:

Does the contract have an end No

Date: Explain why the fair Current or Outstanding Balance: \$58,293.51 market value is less

than the contract

Number Of Bids Or Proposals 5 amount:

Received Prior to Award

Is the Vendor a NYS or Foreign NYS

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 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:

155 Pool Street

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

of Contract:

Province Region:

Address Linel:

Country: USA

\$75,675.96

\$355,325.88

Yes

2

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

61. Vendor Name: Dr. Elaine M. Tunaitis

Transaction Number: 1

Procurement Description: In-House Medical Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$30,774.12

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 $$\operatorname{\text{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: 266 Westminister Road

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14607

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2009

Begin Date: 10/30/2009

Renewal Date: 10/30/2013

End Date: 10/29/2014

Amount: \$386,100

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: 03/31/2014 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

62. Vendor Name: Dunn Engineering Associates, PC Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

11/28/2011 Award Date: Diversion Route Planning Initiative Procurement Description:

11/28/2011 Begin Date:

Renewal Date:

End Date: 11/30/2013 Amount Expended for Fiscal \$17,508.6

Year: Amount:

\$73,239.85 Amount Expended for Life to \$73,239.85

Date: 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

4 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:

66 Main St

Address Line2:

City: WESTHAMPTON BEACH

State: 11978 Postal Code:

Province Region:

Address Linel:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

63. Vendor Name: Duo-Gard Industries, Inc.

Award Process:

Type of Procurement:

Authority Contract - Competitive Bid

Commodities/Supplies

Transaction Number: 1

Bus Shelter Glass Panels

Begin Date:
Renewal Date:

Award Date:

12/13/2011 12/13/2012

12/13/2011

End Date:

amount:

12/12/2015 \$77,190

Amo

Amount:

Fair Market value:

Explain why the fair

market value is less than the contract

Date:
Does the contract have an end

Amount Expended for Fiscal

Amount Expended for Life to

Date:

Year:

Yes

1

\$20,045

\$24,180

Current or Outstanding Balance: \$53,010

 $\hbox{Number Of Bids Or Proposals}$

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

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

solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 40442 Kopperick Road

Address Line2:

City: CANTON State: MI Postal Code: 48187

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

OPEN

Procurement Transactions Listing:

Date:

Plus 4:

64. Vendor Name: EBS-RMSCO, Inc. Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

03/04/2010 Award Date: Health Reimbursement Account Plan Procurement Description:

Services 03/15/2010 Begin Date:

03/15/2013 Renewal Date:

End Date: 03/14/2014 Amount Expended for Fiscal \$33,978.81

Year: Amount: \$126,990

Amount Expended for Life to \$38,113.81 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$88,876.19 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 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: 30 Perinton Hills Mall

Address Line2:

City: FAIRPORT NY State:

14450 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

65. Vendor Name: ELMER W. DAVIS INC. Type of Procurement: Commodities/Supplies

Transaction Number: 1 Award Process: Authority Contract - Competitive Bid

Procurement Description: Roof and HVAC Replacement LL Award Date: 10/03/2013

Begin Date: 10/21/2013

Renewal Date:

\$297,502

Amount Expended for Fiscal \$261,001.8 End Date:

Year:

Amount:
Amount Expended for Life to \$261,001.8

Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$36,500.2 market value is less

Number Of Bids Or Proposals 5 amount:

Received Prior to Award

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

NYS

Status:

OPEN

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

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1217 CLIFFORD AVE.

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14621

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

66. Vendor Name: EPI Printing & Finishing, Inc. Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Marketing

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$24,235.98

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: 30 Bermar Park, Suite 2

Address Line2:

City: ROCHESTER

NY State: 14624 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Date:

67. Vendor Name: Easybus, Inc Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process:

1 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 \$14,000

Year: Amount: \$35,300

\$14,000 Date: Fair Market value: \$35,300

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$21,300 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: 313 Ushers Rd. Address Line2:

City: BALLSTON LAKE

NY State: 12019 Postal Code:

Plus 4:

Province Region:

USA Country:

1

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Transaction Number:

Date:

68. Vendor Name: Ecology and Environment, Inc Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

09/21/2010 Award Date: Greater Rochester Regional Commuter Procurement Description:

Choice Program 09/21/2010 Begin Date:

Renewal Date:

End Date: 05/30/2014 Amount Expended for Fiscal \$9,500

Year: Amount: \$69,000

Amount Expended for Life to \$65,500 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$3,500 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 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: Buffalo Corporate Center

Address Line2: 368 Pleasant View Drive

LANCASTER City:

NY State: 14086

Postal Code: Plus 4:

Province Region:

USA Country:

\$5,720.74

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

69. Vendor Name: Elavon

Transaction Number: 1

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 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 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: 03/31/2014 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Does the contract have an end

70. Vendor Name: Elmer W. Davis Inc. Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Transaction Number:

09/06/2012 Award Date: Roof and HVAC Replacement Operations Procurement Description:

Bldg 09/21/2012 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$237,043.31 Year:

Amount: \$2,388,066.36 Amount Expended for Life to \$2,382,066.36

Date: Fair Market value:

Date: Explain why the fair Current or Outstanding Balance: \$6,000 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: 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: 1217 Clifford Ave

City: ROCHESTER

NY State: 14621 Postal Code:

Plus 4:

Address Line2:

Province Region:

USA Country:

\$46,430.33

\$187,161.43

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

71. Vendor Name: Emerson Oil

Transaction Number: 1

Procurement Description: Transmission Fluid

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$140,731.1

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 $${\rm N}{\rm O}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 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: 08/04/2011

Begin Date: 11/01/2011

Renewal Date: 11/01/2013

End Date: 10/31/2016

Amount: \$391,825

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: 03/31/2014 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

of Contract:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 03/08/2012 Award Date:

04/12/2012 Begin Date:

04/12/2015 Renewal Date:

End Date: 04/11/2017 Amount Expended for Fiscal \$22,464

Year: Amount: \$108,000

Amount Expended for Life to \$26,599 Date:

Does the contract have an end Yes

Employee Assistance Program

Explain why the fair Current or Outstanding Balance: \$81,401 market value is less

than the contract

6 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: 1040 Vestal Parkway Address Line2:

City: VESTAL NY State: 13850 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

73. Vendor Name: Eno Center of Transportation

Type of Procurement: Consulting Services

Transaction Number:

Authority Contract - Non-Competitive Bid Award Process:

12/26/2012

03/31/2013

\$44,838

\$44,838

Mid-Manager Training Procurement Description:

12/26/2012

Begin Date: Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Award Date:

Amount Expended for Fiscal \$44,838 End Date:

Year:

Amount Expended for Life to \$44,838

Date:

Does the contract have an end Yes

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:

amount:

Amount:

Status:

COMPLETED

were MWBE firms

No solicited as part of

this procurement proces

Number of bids and

proposal received from

MWBE firms:

Address Linel: 1250 I Street N.W.

Address Line2: Suite 750

City: WASHINGTON

State:

20005 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Award 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 Other

COMPLETED

Procurement Transactions Listing:

74. Vendor Name: Eric Mower Associates Type of Procurement:

Transit Center

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$11,767.5 End Date:

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 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: 28 East Main St.

14609

Address Line2:

Postal Code:

City: ROCHESTER

State: NY

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

75. Vendor Name: Excellerated Performance, LLC Type of Procurement: Other Professional Services

Authority Contract - Non-Competitive Bid Award Process:

Transaction Number: 07/31/2013 Award Date: Consulting Services for SWOT/Vision,

Mission and Values 07/31/2013 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$11,700

Year:

Amount: \$11,700 Amount Expended for Life to \$11,700

Date: Fair Market value: \$11,700 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 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: 17 Cambric Circle

Address Line2:

City: PITTSFORD

NY State: 14534 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

76. Vendor Name: Excelsus Solutions, LLC

Transaction Number: 1

Procurement Description: Digital Printing

Amount Expended for Fiscal \$17,975.55

Year:

Amount Expended for Life to \$17,975.55

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$357,024.45

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 $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 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: 03/05/2017

End Date: 03/05/2019

Amount: \$375,000

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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\$219,130.67

\$219,130.67

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

77. Vendor Name: FAAC, Inc.

Transaction Number: 1

Procurement Description: Bus Driver Simulator

Amount Expended for Fiscal

Year:

. . .

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0.33

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 $$\tt N$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address 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: 08/08/2013

Begin Date: 09/17/2013

Renewal Date:

End Date:

Amount: \$219,131

Fair Market value: \$219,131

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: 03/31/2014 Status: CERTIFIED

Other

Procurement Transactions Listing:

78. Vendor Name: FEDERAL EXPRESS Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Shipping Charges Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,384.82 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: P O BOX 371461

Address Line2:

City: PITTSBURGH

State: PA
Postal Code: 15250
Plus 4: 7461

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Date:

79. Vendor Name: FIRST TRANSIT, INC. Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Transaction Number:

11/18/2013 Award Date: Bus Inspection Services for 19 New Procurement Description:

Flyer Buses 11/18/2013 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$11,230

Year: Amount:

\$11,230 Amount Expended for Life to \$11,230

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 3 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: 22192 Network Place

Address Line2:

City: CHICAGO ΙL State: 60673 Postal Code: Plus 4: 1221

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

80. Vendor Name: FIRST TRANSIT, INC. Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Transaction Number:

08/18/2013 Award Date: Regional Bus Aduit and Inspections Procurement Description:

08/18/2013 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,443.52

Year: Amount: \$5,453.23

Amount Expended for Life to \$5,443.52

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

Date: Explain why the fair Current or Outstanding Balance: \$9.71 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 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

City: CHICAGO

ΙL State: 60673 Postal Code: Plus 4: 1221

Province Region:

Address Line2:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

81. Vendor Name: FM Office Products

Type of Procurement: Commodities/Supplies

Transaction Number:

Office Furniture Procurement Description:

Award Date:

Amount Expended for Fiscal \$6,619.52

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 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: One Woodbury Blvd

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Purchased Under State Contract Award Process:

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

82. Vendor Name: FSX Inc. dba: Equipment Inc. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

DPS Equipment Procurement Description:

Begin Date:

End Date: Amount Expended for Fiscal \$6,082.68

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: PO Box 1617

Address Line2:

City: GRANITE FALLS

State: 98252 Postal Code: Plus 4: 1617

Province Region:

USA Country:

Award 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: 03/31/2014 Status: CERTIFIED

Amount:

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Automotive Service Equipment Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$29,396.39 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

rent 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 Linel: 5440 Lockwood Road

Address Line2:

City: AUBURN
State: NY
Postal Code: 13021

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

84. Vendor Name: Finger Lakes Communication Co In Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1

Award Date:

Begin Date:

Maintenance/Repair Radios

Renewal Date:

Amount Expended for Fiscal \$6,380.83 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

Received 11101 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: 305 Clark Street

Address Line2:

City: AUBURN
State: NY
Postal Code: 13021

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

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

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

Misc. Radio Equipment Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$319,556.35

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: PO Box 200841

Address Line2:

City: PITTSBURGH

State: 15251 Postal Code: Plus 4: 2841

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

86. Vendor Name: Fingerlakes Technologies Group, Inc. Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Misc. Radio Equipment

Begin Date:

Renewal Date:

COMPLETED

End Date: Amount Expended for Fiscal \$39,725.93

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 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: 11 Framark Drive Suite 20

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

87. Vendor Name: First Choice Evaluations Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Amount:

Procurement Description: Medical Exam Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,000 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?

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: 3343 Harlem Rd

Address Line2:

City: BUFFALO
State: NY
Postal Code: 14225

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

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

Authority Contract - Competitive Bid Award Process: Transaction Number:

11/20/2012 Award Date: Professional Bus Line Inspection &

Post-Delivery Audit Services 11/20/2012 Begin Date:

Renewal Date:

End Date: 08/31/2013 Amount Expended for Fiscal \$21,251

Year: Amount: \$21,251

Amount Expended for Life to \$21,251

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

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? 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: 600 Vice St

Address Line2: Suite 1400 City: CINCINNATI

State:

45202 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

89. Vendor Name: Flower City Communications Type of Procurem

Transaction Number: 1

Procurement Description: Lift Lines' CAD/AVL Equipment

Amount Expended for Fiscal \$14,873.09

Year:

Amount Expended for Life to \$19,008.09

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$116,991.91

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 $$_{\rm No}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 1848 Lyell Ave

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: 03/08/2012

Begin Date: 03/19/2012

Renewal Date: 03/18/2015

End Date: 03/17/2017

Amount: \$136,000

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: 03/31/2014 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

Procurement Description:

90. Vendor Name: Forte, Inc. Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Risk Management Solutions

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$15,709.65

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:

If Yes, basis for exemption:

Address Linel: 7600 Chevy Chase Drive

Address Line2: Suite 200 AUSTIN City:

State: 78752 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

91. Vendor Name: Fred A. Nudd Corp Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1

Procurement Description: Installation and maintenance Antennas Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,800 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

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

Number Of Bids Or Proposals amount:

Received Prior to Award
of Contract:

- 11 -- 1 --- - 1

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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 the economic-development law?

Number of bids and proposal received from

If Yes, basis for exemption:

Address Linel: 1743 Route 104

Address Line2: Box 577
City: ONTARIO
State: NY
Postal Code: 14519

Postal Code: Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

92. Vendor Name: Frontier Communications Type of Procurement: Other Professional Services

> Purchased Under State Contract Award Process:

1 Transaction Number:

Telecommunications Services - Transit Procurement Description:

Center

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$18,489.99

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: 180 South Clinton Avenue

14646

Address Line2:

City: ROCHESTER NY State:

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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

93. Vendor Name: Frontier Communications Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: 1 Transaction Number:

03/03/2011 Award Date: Telecommunications Services Procurement Description:

07/02/2011 Begin Date:

Renewal Date:

End Date: 07/01/2014 Amount Expended for Fiscal \$12,465.52

Year: Amount: \$75,000

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

Does the contract have an end Yes

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 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: 180 South Clinton Avenue

Address Line2:

City: ROCHESTER NY State:

14646 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

If Yes, basis for exemption:

Date:

94. Vendor Name: Frontline Advertising Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 12/03/2009 Award Date: Creative Marketing and Advertising

01/14/2010 Begin Date:

01/14/2013 Renewal Date:

End Date: 01/13/2014 Amount Expended for Fiscal \$0

Year: Amount: \$757,500

Date: Fair Market value:

Does the contract have an end Yes

\$566,532.38

Explain why the fair Current or Outstanding Balance: \$190,967.62 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

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: 890 Westfall Road

Address Line2:

City: ROCHESTER NY

State: 14618 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

95. Vendor Name: G&G Fitness

Type of Procurement: Commodities/Supplies

COMPLETED

Purchased Under State Contract Award Process: Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Fair Market value:

were MWBE firms

End Date: Amount Expended for Fiscal \$11,097.94

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

Purchase of Wellness Equipment

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: 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: 7350 Transit Road

Address Line2:

City: WILLIAMSVILLE

NY State: 14221 Postal Code:

Plus 4:

Province Region:

USA Country:

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\$29,310

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

96. Vendor Name: GAR Associates

Transaction Number: 1

Procurement Description: Appraisal Services

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$195,690

Number Of Bids Or Proposals 3

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 Line1: 2399 Sweet Home Road

Address Line2:

City: AMHERST State: NY Postal Code: 14228

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2010

Begin Date: 07/15/2010

Renewal Date: 07/15/2014

End Date: 07/14/2015

Amount: \$225,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

97. Vendor Name: GFI Genfare

Transaction Number: 1

Procurement Description: Provision and Installation Fare

Collection System

\$131,688.12

Amount Expended for Fiscal \$127,553.12

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$4,233,486.88

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: PO Box 277399

Address Line2:

City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 7399

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 12/21/2012

Renewal Date:

End Date:

Amount: \$4,365,175

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

98. Vendor Name: Gazelles, Inc Type of Procurement:

Transaction Number: 1

Procurement Description: Training

Parama

Amount Expended for Fiscal \$7,475

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: 44031 Pipeline Plaza

Address Line2: Suite 200
City: ASHBURN
State: VA
Postal Code: 20147

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Date:

99. Vendor Name: Genesee FL Reg Plan Council Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

08/20/2012 Award Date: Finger Lakes Regional Sustainability Procurement Description:

Plan Project

08/20/2012 Begin Date: Management/Coordination/Outreach

Services Renewal Date:

End Date: 04/30/2013 Amount Expended for Fiscal \$603.85

Year: Amount: \$74,997

Amount Expended for Life to \$74,996.97

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0.03 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 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: 50 W Main St Address Line2: Suite 8107 City: ROCHESTER

MV State:

14614 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

100. Vendor Name: Global Equipment Company

Type of Procurement: Commodities/Supplies

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

Award Date: Misc. equipment for B&G Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,713.97

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 905713

Address Line2:

City: CHARLOTTE

State: 28290 Postal Code: Plus 4: 5713

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

101. Vendor Name: Global Industrial Services

Transaction Number: 1

Procurement Description: Bus Shelter Cleaning and Repair

Amount Expended for Fiscal \$15,671

Year:

Amount Expended for Life to \$419,457.94

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$10,542.06

Number Of Bids Or Proposals 3

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: 6800 Jerico Turnpike Road

Address Line2:

City: SYOSSET
State: NY
Postal Code: 11791

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2008

Begin Date: 03/01/2008

Renewal Date: 03/01/2012

End Date: 02/28/2013

Amount: \$430,000

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: 03/31/2014 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Amount Expended for Life to

Business Enterprise?

102. Vendor Name: Gonyo Construction Type of Procurement: Commodities/Supplies

Transaction Number: 1 Award Process: Authority Contract - Competitive Bid

Procurement Description: Installation Bus Shelter Pads Award Date: 08/05/2010

Begin Date: 08/31/2010

Renewal Date: 08/31/2013

Amount Expended for Fiscal \$28,375 End Date: 08/30/2015

Year: Amount: \$212.125

Date: Fair Market value:

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

\$32,510

Date: Explain why the fair Current or Outstanding Balance: \$179,615 market value is less

than the contract

Number Of Bids Or Proposals 5 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status:

Is the Vendor a Minority or $$_{\rm NO}$$ were MWBE firms $$_{\rm NO}$$

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: 903 Chili-Scottsville Road

Address Line2:

City: SCOTTSVILLE

State: NY
Postal Code: 14546

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Date:

103. Vendor Name: Goodyear Tire and Rubber Company Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Transaction Number:

10/01/2009 Award Date: Tire lease, mileage, and Service Procurement Description:

11/01/2009 Begin Date:

Renewal Date:

End Date: 10/31/2014 Amount Expended for Fiscal \$299,957.64

Year: Amount: \$1,383,587

Amount Expended for Life to \$304,092.64

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

Explain why the fair Current or Outstanding Balance: \$1,079,494.36 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: 1144 East Market Street

Address Line2:

City: AKRON ОН State:

44316 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

104. Vendor Name: Govconnection Inc Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

Begin Date:

IT Hardware and Software

Renewal Date:

End Date: Amount Expended for Fiscal \$33,190

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 382810

Address Line2:

City: PITTSBURGH

State: 15250 Postal Code: Plus 4: 8810

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Government Finance Officers Association 105. Vendor Name:

(GFOA)

\$33,190

\$37,325

5

Transaction Number:

Financial System Replacement Procurement Description:

Consulting Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$58,255

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: 203 North LaSalle Street

Address Line2: Suite 2700 City: CHICAGO State:

60678 Postal Code: Plus 4: 1030

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

10/04/2012 Award Date:

11/20/2012 Begin Date:

Renewal Date:

End Date:

Amount: \$95,580

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:

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\$12,905.53

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

106. Vendor Name: Grainger

Transaction Number: 1

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Granicus, Inc. (formerly 107. Vendor Name:

Webcasting.com, Inc.)

Transaction Number:

Video Production Services for Board Procurement Description:

Yes

Meeting

Amount Expended for Fiscal

\$20,380.92

Year:

Amount Expended for Life to

\$24,515.92

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$75,484.08

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: 81 Charter Circle

Address Line2:

City: OSSINING NY State: 10562 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

12/05/2008 Award Date:

12/10/2008 Begin Date:

12/10/2011 Renewal Date:

End Date: 12/09/2013

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:

\$268,847.94

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

108. Vendor Name: Harris Beach, LLP

Transaction Number:

Legal Services Procurement Description:

Amount Expended for Fiscal \$264,712.94

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,481,152.06

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: 99 Garnsey Road

Address Line2:

City: PITTSFORD

MV State: 14534 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:

04/01/2016 Renewal Date:

End Date: 03/31/2018

Amount: \$3,750,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

109. Vendor Name: Harris Interative, Inc.

Award Process:

Fair Market value:

Explain why the fair

market value is less than the contract

Type of Procurement:

Other Professional Services

Authority Contract - Competitive Bid

Transaction Number:

Market Research Services

Award Date: Begin Date: 08/05/2010 08/27/2010

Renewal Date:

08/27/2013

End Date:

08/26/2015

Amount:

amount:

\$571,681.5

OPEN

Year:

Amount Expended for Life to

Amount Expended for Fiscal

Procurement Description:

\$89,031

\$84,896

Date:

Does the contract have an end

Date:

Yes

Current or Outstanding Balance: \$482,650.5

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

23993 Network Place

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Status:

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel:

Address Line2:

City: CHICAGO ΙL State: 60673 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

110. Vendor Name: Hartford, The

Transaction Number: 1

Procurement Description: Group Life & Accidental Death and

Dismemberment Insurance

\$159,185.58

Yes

6

Amount Expended for Fiscal \$159,185.58

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0

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 8500-3690

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19178
Plus 4: 3690

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 04/01/2012

Renewal Date: 04/01/2015

End Date: 03/31/2017

Amount: \$667,895

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

111. Vendor Name: Haskins, Josh

Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order

Transaction Number:

Professional Wellness Training Procurement Description:

Services

Award Process:

Amount Expended for Fiscal

\$6,175

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: 383 Benton St

Address Line2:

City: ROCHESTER

NY State: 14620 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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Date:

112. Vendor Name: Health Economics Group Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: 1 Transaction Number:

12/05/2008 Award Date: Dental Plan Third Party Administrative

Service 01/01/2009 Begin Date:

01/01/2014 Renewal Date:

End Date: 12/31/2014 Amount Expended for Fiscal \$229,583.59

Year: Amount: \$750,000

Date: Fair Market value:

Does the contract have an end Yes

\$233,718.59

Explain why the fair Current or Outstanding Balance: \$516,281.41 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: 2050 University Avenue

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

113. Vendor Name: Heritage Crystal Clean, LLC

Type of Procurement: Other

Non Contract Procurement/Purchase Order

Transaction Number:

Cleaning parts washer tanks Procurement Description:

Award Date:

Award Process:

Renewal Date:

Amount Expended for Fiscal \$18,697.5

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 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:

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: 03/31/2014 Status: CERTIFIED

End Date:

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

114. Vendor Name: Hewitt Young Electric Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 11/14/2012 Award Date:

12/26/2012 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$29,776.55

Installation of Fire Alarm System

Year: Amount: \$88,710.52

Amount Expended for Life to \$33,911.55 Date:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$54,798.97 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: 645 Maple St

Address Line2:

City: ROCHESTER

NY State: 14611 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

115. Vendor Name: Hewlett-Packard Company Type of Procurement: Technology - Hardware

Computers, Hardware, Software &

Transaction Number: 1 Award Process: Purchased Under State Contract

Award Date:

Maintenance Begin Date:

Renewal Date:

Amount Expended for Fiscal \$44,730.95 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

Business Enterprise? Status: COMPLETED

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: PO Box 101149

Address Line2:

City: ATLANTA
State: GA
Postal Code: 30392

Plus 4: 1149

Country: USA

Province Region:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

116. Vendor Name: Hi-Tec Computer Power, Inc. Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Computer Equipment

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$12,621

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:

205 Packetts Landing Address Line2:

City: FAIRPORT NY State:

14450 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

117. Vendor Name: High Line Corporation

Type of Procurement: Technology - Consulting/Development or Su

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

HR Information System Software Procurement Description:

Maintenance & Upgrades

Award Date: Begin Date:

Renewal Date:

Amount Expended for Fiscal \$46,270

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 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: 145 Renfrew Drive

Address Line2:

City: Markham

State:

L3R 9L6 Postal Code:

Plus 4:

Province Region: Other 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

118. Vendor Name: Hills & Markes Inc. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

> > Award Date:

Transaction Number: Soap & Towels for Electric Dispensers

1

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,979.52

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: P.O. Box 7

1997 St.Hwy.55 Address Line2: City: AMSTERDAM

State:

12010 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

119. Vendor Name: Hiscock & Barclay

Transaction Number:

Legal Services Procurement Description:

Amount Expended for Fiscal \$29,417.26

Year:

Amount Expended for Life to \$33,552.26

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$3,716,447.74

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: 2000 HSBC Plaza Address Line2: 100 Chestnut Street

City: ROCHESTER

MV State: 14604 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:

04/01/2016 Renewal Date:

End Date: 04/01/2018

Amount: \$3,750,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

120. Vendor Name: Home Depot

Transaction Number: 1

Procurement Description: Misc. Items

Amount Expended for Fiscal \$8,967.83

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 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 6029

Address Line2:

City: THE LAKES

State: NV
Postal Code: 88901
Plus 4: 6029

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: 03/31/2014 Status: CERTIFIED

Amount:

Other

Procurement Transactions Listing:

121. Vendor Name: Hon Company, The Type of Procurement:

Transaction Number: 1 Award Process: Purchased Under State Contract

Procurement Description: Office Funiture Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$11,193 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 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 Line1: 200 Oak St
Address Line2: PO Box 1109

City: MUSCATINE

State: IA
Postal Code: 52761
Plus 4: 7109

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

\$85,376

Procurement Transactions Listing:

122. Vendor Name: Horizon Engineering Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

06/07/2012 Award Date: Commissioning Agent Services - RTS Procurement Description:

> Downtown Transit Center 12/26/2012 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$18,562.28

Year:

Amount: Amount Expended for Life to \$21,823.73

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: \$3,261.45 market value is less than the contract

10 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: 1200 Veterans Highway

Address Line2:

City: HAUPPAUGE

NY State: 11788 Postal Code:

Plus 4:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

123. Vendor Name: Hydro Tek Systems Type of Procurement: Other

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

Award Date: Hot Washer Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,179

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: 2353 Almond Ave.

Address Line2:

City: REDLANDS

CA State: 92374 Postal Code:

Plus 4:

Province Region:

USA Country:

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Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

124. Vendor Name: IC Consultants

Procurement Description: Bus Benchmarking

Amount Expended for Fiscal \$33,000

Year:

Amount Expended for Life to \$37,135

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$31,865

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 $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 58 Prince's Gate
Address Line2: Exhibition Road

City: London

State:

Postal Code: SW7 2PG

Plus 4:

Province Region: UK
Country: Other

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2011

Begin Date: 04/04/2011

Renewal Date:

End Date: 03/31/2013

Amount: \$69,000

Fair Market value: \$69,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

125. Vendor Name: Infor (US), Inc.

Transaction Number: 1

Procurement Description: Financial Software

Producement Description:

Amount Expended for Fiscal \$73,431.98

Year:

Amount Expended for Life to \$73,431.98

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$218,657.02

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 $${\rm N}_{\rm c}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: NW 7418: PO Box 1450

Address Line2:

City: MINNEAPOLIS

State: MN
Postal Code: 55485
Plus 4: 7418

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 08/30/2013

Renewal Date:

End Date:

Amount: \$292,089

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Does the contract have an end

126. Vendor Name: Inrix, Inc Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: 1

Transaction Number: 02/01/2013 Award Date: Travel Time Data Collection Program

02/01/2013 Begin Date:

Renewal Date:

End Date: 03/31/2015 Amount Expended for Fiscal \$34,500

Year: Amount: \$69,000

\$34,500 Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$34,500 market value is less than the contract

3 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: 10210 NE Points Dr Address Line2:

City: KIRKLAND State: 98033 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

127. Vendor Name: Intricity, LLC

Transaction Number:

Consulting Services Business Procurement Description:

Intelligence/Data Warehouse

Amount Expended for Fiscal

\$58,836.69

Year:

Amount Expended for Life to \$58,836.69

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$363.31

13 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: 244 Fifth Avenue

Address Line2: Suite 2026 NEW YORK City:

MV State: 10001 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process:

12/07/2012 Award Date:

12/07/2012 Begin Date:

Renewal Date:

End Date:

Amount: \$59,200

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

128. Vendor Name: J J KELLER & ASSOCIATES, Inc Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Lime Saftey West Hook & Loop (Vests)

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,460.33 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:

trainber of Fig. 1.

Received Prior to Award
of Contract:

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

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

requirements of Article 4c of
the economic-development law?

proposal received from

If Yes, basis for exemption:

Address Line1: P. O. BOX 548
Address Line2:

City: NEENAH
State: WI
Postal Code: 54957

Plus 4: 0548 Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

129. Vendor Name: JP Morgan Chase

Transaction Number: 1

Procurement Description: Bank Services

Amount Expended for Fiscal \$18,587.63

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 $$\operatorname{\textsc{No}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 270 Park Ave

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10017

Plus 4:

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

130. Vendor Name: Janek Corp Type of Procurement:

Other

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

Award Date: Parts for fan clutches Procurement Description:

End Date: Amount Expended for Fiscal \$37,831

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: 655 Route 9 North

Address Line2: PO Box 904 City: TUCKERTON

State: 08087 Postal Code:

Plus 4:

Province Region:

USA Country:

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

131. Vendor Name: Jimmy's Sales and Service Type of Procurement: Other

LATS Vehicle Maintenance and Storage

Award Process: Authority Contract - Competitive Bid

Transaction Number: 1

Award Date: 09/01/2011

Begin Date: 10/13/2011

Renewal Date: 10/13/2012

Fair Market value:

Amount Expended for Fiscal \$133,315.96 End Date: 10/12/2016

Year: Amount: \$983.750

Amount Expended for Life to \$137,450.96

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$846,299.04 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 NYS Status: OPEN Business Enterprise?

Is the Vendor a Minority or $$_{\rm NO}$$ were MWBE firms $$_{\rm NO}$$

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: 2871 Jones Bridge Road

Address Line2:

City: MOUNT MORRIS

State: NY
Postal Code: 14510

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

132. Vendor Name: KINSEY & MANCUSO ELECTRIC INC Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Equipment for LL Bus Barn Lighting Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,078.52 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 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 Line1: 16587 GLIDDEN RD.

Address Line2:

City: HOLLEY
State: NY
Postal Code: 14470

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

133. Vendor Name: Kinsey & Kinsey, Inc

Type of Procurement: Technology - Consulting/Development or Su

Award Proce

Award Process: Authority Contract - Competitive Bid

Procurement Description: Financial Software Award Date: 07/11/2013

Begin Date: 10/31/2013

Renewal Date:

End Date:

Amount Expended for Fiscal \$417,687.16

Year:

Amount: \$1,364,276
Amount Expended for Life to \$417,687.16

Date: Fair Market value: Does the contract have an end $$_{\rm NO}$$

Date: Explain why the fair

Current or Outstanding Balance: \$946,588.84 market value is less than the contract

Number Of Bids Or Proposals 5 amount:

different of Pide of Pideotti and

Received Prior to Award
of Contract:

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

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

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 26 N. Park Blvd.

City: GLEN ELLYN

State: IL
Postal Code: 60137

Plus 4:

Province Region:

Address Line2:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

134. Vendor Name: LMC Industrial Contractors

Award Process:

Authority Contract - Competitive Bid

Transaction Number: 1

HVAC Repair & Maintenance Service

Award Date: 03/07/2013

Begin Date:

Type of Procurement:

03/18/2013

Renewal Date:

03/18/2015

Other

End Date:

03/17/2018

Amount:

\$685,000

Year:

Amount Expended for Fiscal

Procurement Description:

Amount Expended for Life to

\$120,230.76

\$116,095.76

Date:

Does the contract have an end

Date:

Date.

Yes

5

Current or Outstanding Balance: \$564,769.24

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 $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

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:

Address Linel: 2060 Lakeville Road

Address Line2:

City: AVON
State: NY
Postal Code: 14414

Plus 4:

Province Region:

Country: USA

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\$13,121.97

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

135. Vendor Name: Law Offices of Mark Young Esq.

Transaction Number: 1

Procurement Description: Legal Services

Amount Expended for Fiscal \$13,121.97

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,736,878.03

Number Of Bids Or Proposals 15

Received Prior to Award

of Contract:

Is the Vendor a NYS or 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: 25 East Main Street

Address Line2: Suite 304
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: 04/01/2016

End Date: 03/31/2018

Amount: \$3,750,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Date:

136. Vendor Name: LeChase Construction Services Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: 1 Transaction Number:

02/05/2009 Award Date: Construction Services for Downtown Procurement Description:

Transit Center 02/17/2009 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$641,871.74 Year:

Amount: \$3,082,178

Amount Expended for Life to \$646,006.74 Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$2,436,171.26 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: 300 Trolley Blvd.

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Address Line2:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Type of Procurement:

Award Date:

Procurement Transactions Listing:

of Contract:

Plus 4:

Business Enterprise?

If Yes, basis for exemption:

137. Vendor Name: Leclair Korona Giordano Cole

Authority Contract - Competitive Bid Award Process: 03/07/2013

OPEN

Other Professional Services

Transaction Number:

Legal Services Procurement Description: 04/01/2013 Begin Date:

04/01/2016 Renewal Date:

End Date: 03/31/2018 Amount Expended for Fiscal \$14,078.52

Year:

Amount: \$3,750,000 Amount Expended for Life to \$14,078.52

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

Date: Explain why the fair

Current or Outstanding Balance: \$3,735,921.48 market value is less than the contract

15 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 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: 150 State Street, Suite 300 Address Line2:

City: ROCHESTER NY

State: 14614 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

138. Vendor Name: Leonard Bus Sales, Inc. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Bus Parts/Repair & Maintenance Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$10,204.08 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:

umber of Brds of Proposals am

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: 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: 03/31/2014 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Procurement Description:

139. Vendor Name: Lewis Tire Company Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1

Minor for Life Line and Basismals Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$110,465.3 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

Tires for Lift Line and Regionals

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

Business Enterprise?

Status:

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: 3870 West Henrietta Road

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

\$153,413.33

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

140. Vendor Name: Loomis Fargo

Transaction Number: 1

Procurement Description: Armored Truck Services

Amount Expended for Fiscal \$149,278.33

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$560,736.67

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 $N_{\rm C}$

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
State: NY
Postal Code: 14564

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2011

Begin Date: 11/01/2011

Renewal Date: 11/01/2014

End Date: 10/31/2016

Amount: \$714,150

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

141. Vendor Name: M & T Bank

1 Transaction Number:

Depository Accounts and Enhanced Procurement Description:

Banking Service Fees

Amount Expended for Fiscal

\$39,191.78

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

If Yes, basis for exemption:

the economic-development law?

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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

142. Vendor Name: MANNING & NAPIER ADVISORS, INC Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

02/08/2006 Award Date: RTS Union Pension Investment Procurement Description:

Consulting Services 02/08/2006 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$313,726 Year:

Amount: \$313,726 Amount Expended for Life to

\$313,726 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 Status: OPEN

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:

P.O. BOX 925 , AR DEPT Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4:

If Yes, basis for exemption:

Business Enterprise?

Province Region:

Date:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Amount:

Fair Market value:

Procurement Transactions Listing:

143. Vendor Name: MARKET HOLD PRODUCTIONS, Inc Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Video Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,338.25 End Date:

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 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 the economic-development law?

Number of bids and proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Line1: 2555 BAIRD RD

Address Line2: SUITE B
City: PENFIELD

State: NY
Postal Code: 14526

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

144. Vendor Name: MONROE TRACTOR

Transaction Number:

Repair on Loader Procurement Description:

Amount Expended for Fiscal \$15,254.92

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: 1001 LEHIGH STATION

Address Line2:

HENRIETTA City: NY State: 14467

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:

\$286,985.7

\$291,120.7

Yes

1

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

145. Vendor Name: MVP Health Care

Transaction Number: 1

Procurement Description: Employee Health Care

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$422,007.9

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 $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 220 Alexander St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14607

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date: 04/01/2013

End Date: 03/31/2014

Amount: \$713,128.6

Fair Market value: \$713,128.6

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

146. Vendor Name: Magnetic Ticket

Transaction Number:

Fare Media Procurement Description:

Amount Expended for Fiscal \$80,837.14

Year:

Amount Expended for Life to \$84,972.14

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$192,467.86

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: PO Box 972455

Address Line2:

City: DALLAS TX State: 75267 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

12/01/2011 Award Date:

12/22/2011 Begin Date:

12/22/2012 Renewal Date:

End Date: 12/21/2016

Amount: \$277,440

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

147. Vendor Name: Mail Technologies Inc. Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Mail Machine Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,269.29 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

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 Line1: 10 Vantage Point Drive

Address Line2: Suite 1

City: ROCHESTER
State: NY
Postal Code: 14624

Postal Code:
Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Amount Expended for Life to

148. Vendor Name: Manning & Napier Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

02/03/2011 Award Date: Non-Union Pension Investment Procurement Description:

Consulting Services 02/28/2011 Begin Date:

02/28/2014 Renewal Date:

End Date: 02/27/2016 Amount Expended for Fiscal \$139,237.4

Year: Amount: \$600,000

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

Date: Explain why the fair

Current or Outstanding Balance: \$8,116.84 market value is less than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

\$591,883.16

of Contract:

Yes

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 9845

Address Line2:

City: PROVIDENCE

RΤ State: 02940 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

149. Vendor Name: Manning & Napier Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

10/06/2011 Award Date: Investment Advisory Services - Special Procurement Description:

Portfolio 12/01/2011 Begin Date:

11/30/2012 Renewal Date:

End Date: 11/30/2013 Amount Expended for Fiscal \$29,910.45

Year: Amount: \$100,000

Date: Fair Market value:

Does the contract have an end Yes

\$79,760.42

Explain why the fair Current or Outstanding Balance: \$20,239.58 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: 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: PO Box 9845

Address Line2:

City: PROVIDENCE

RΤ State: 02940 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Run Date: 08/06/2015

Procurement Transactions Listing:

Transaction Number:

150. Vendor Name: Manufacturers and Traders Trust Co. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date: Transit Center Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$17,500

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:

255 East Ave. 3rd Floor

If Yes, basis for exemption:

Address Linel:

Address Line2:

City: ROCHESTER NY State:

14604 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

151. Vendor Name: March Networks Inc Type of Procurement: Other

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

Award Date: On Bus Cameras & Parts Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$26,966

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:

Address Linel: PO Box 66512 Address Line2:

City: CHICAGO TT. State: 60666 Postal Code:

Plus 4:

Province Region:

USA Country:

If Yes, basis for exemption:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

152. Vendor Name: McCarthy Tire and Auto (formerly Main

Tire)

\$76,160.83

\$80,295.83

Yes

1

Transaction Number:

Procurement Description: LATS Vehicle Storage Base/Fuel

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$39,704.17

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 Line1: 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: 03/06/2014

End Date: 03/05/2017

Amount: \$120,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

153. Vendor Name: Mercury Print Productions Type of

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Mailings and Campains Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$7,033 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:

amo di Bada di Tippadan

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?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 50 Holleder Parkway

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14615

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Other

COMPLETED

Procurement Transactions Listing:

154. Vendor Name: Metrix Marketing Type of Procurement:

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

Award Date: TXT MSG CAMPAIGN Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$15,289

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: 40 Wildbrian Rd

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

155. Vendor Name: Meyer Laboratory, Inc. Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Cleaner Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,258.45 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

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign

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 Linel: 2401 West Jefferson

Address Line2:

City: BLUE SPRINGS

State: MO
Postal Code: 64015

Plus 4:

Province Region:

Country: USA

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\$50,910.12

\$55,045.12

Yes

15

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

156. Vendor Name: Michael B. Snyder, PLLC

Transaction Number: 1

Procurement Description: Legal Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,694,954.88

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 Linel: 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: 04/01/2016

End Date: 03/31/2018

Amount: \$3,750,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

157. Vendor Name: Minutemann Press Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Printing Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,719.21 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

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: 1577 Ridge Road West Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14615

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

158. Vendor Name: Mohawk Resources, Ltd. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: ForceMatch HD Balancer Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$44,717.52 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

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

of contract.

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Status: COMPLETED

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

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

the economic-development law?

If Yes, basis for exemption:

Address Line1: 65 Vrooman Avenue

Address Line2: PO Box 110

City: AMSTERDAM

State: NY
Postal Code: 12010

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

159. Vendor Name: Mototola c/o Flower City Communications Type of Procurement: Commodities/Supplies

Transaction Number: 1 Award Process: Purchased Under State Contract

Procurement Description: Radio Equipment Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$13,509.63 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:

Descrived Prior to Avend

Received Prior to Award

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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 Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Line1: 1848 Lyell Ave

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

Province Region:

of Contract:

Country: USA

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\$8,331.83

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

160. Vendor Name: NABI Parts Division

Transaction Number: 1

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: 106 National Drive

Address Line2:

City: ANNISTON
State: AL
Postal Code: 36207

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

161. Vendor Name: NEW FLYER

Transaction Number:

Axle Tool Procurement Description:

Amount Expended for Fiscal \$31,986.03

Year:

Amount Expended for Life to \$31,986.03

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$785.03

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: 711 KERNAGHAN AVE.

Address Line2:

City: WINNIPEG

State:

R2C 3T4 Postal Code:

Plus 4:

Province Region:

Other Country:

Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process:

10/21/2013 Award Date:

10/21/2013 Begin Date:

Renewal Date:

End Date:

Amount: \$32,771.06

Fair Market value: \$32,771.06

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:

\$261,764.13

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

162. Vendor Name: NOCO ENERGY CORP

Transaction Number:

Unleaded 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: PO BOX 5211 Address Line2: Dept #116221 City: BINGHAMTON

5211

State: 13902 Postal Code:

Province Region:

Plus 4:

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:

\$12,878.95

\$196,990.22

Yes

2

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

163. Vendor Name: NOCO Energy

Transaction Number: 1

Procurement Description: Anti-Freeze

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$278,659.78

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 $${\rm N}_{\rm C}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 2440 Sheridan Avenue

Address Line2:

City: TONAWANDA

State: NY
Postal Code: 14150

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2008

Begin Date: 07/01/2008

Renewal Date: 07/01/2012

End Date: 06/30/2013

Amount: \$475,650

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:

\$77,519.85

\$165,737.13

Yes

5

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

164. Vendor Name: NOCO Energy

Transaction Number: 1

Procurement Description: 15W Motor Oil

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$278,262.87

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 $${\rm N}_{\rm C}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 2440 Sheridan Avenue

Address Line2:

City: TONAWANDA

State: NY
Postal Code: 14150

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 10/12/2011

Renewal Date: 10/11/2014

End Date: 10/11/2014

Amount: \$444,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

165. Vendor Name: NOCO Energy Corp

Transaction Number: 1

Procurement Description: Diesel

Amount Expended for Fiscal \$23,214.24

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 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 the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. Box 5211
Address Line2: Dept. #116221

City: BINGHAMTON

State: NY
Postal Code: 13902
Plus 4: 5211

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

166. Vendor Name: National Fuel Resources

Transaction Number:

Natural Gas Procurement Description:

Amount Expended for Fiscal \$51,785.32

Year:

Amount Expended for Life to \$55,920.32

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$1,739,079.68

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 9072

Address Line2:

City: WILLIAMSVILLE

NY State: 14231 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

10/02/2008 Award Date:

10/28/2008 Begin Date:

Renewal Date:

End Date: 10/27/2013

Amount: \$1,795,000

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: 03/31/2014 Status: CERTIFIED

Other

Procurement Transactions Listing:

167. Vendor Name: National Highway Institute Type of Procurement:

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

Award Date: FTA SESSION 20120712 Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,000

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:

1310 North Courthouse Rd

If Yes, basis for exemption:

Address Linel:

Address Line2: Suite 300

City: ARLINGTON State:

22201 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

of Contract:

City:

168. Vendor Name: Nelson/Nygaard Consulting Associates Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

02/03/2011 Award Date: Suburban Transit Station Feasability Procurement Description:

Study 04/25/2011 Begin Date:

Renewal Date:

End Date: 10/31/2011 Amount Expended for Fiscal \$18,984.25

Year: Amount:

\$250,000 Amount Expended for Life to \$161,117.46

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

Date: Explain why the fair Current or Outstanding Balance: \$88,882.54 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 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: 116 New Montgomery St

Address Line2: Suite 500 SAN FRANCISCO

CA State:

94105 Postal Code: Plus 4:

Province Region: USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

169. Vendor Name: Neoparts, LLC

Transaction Number:

Parts Management Services Procurement Description:

Amount Expended for Fiscal

\$2,753,316.57

Year:

Amount Expended for Life to \$2,757,451.57

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$11,756,958.43

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: 5051 Horseshoe Pine

Address Line2:

City: HONEY BROOK

PΑ State: 19344 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

08/06/2009 Award Date:

02/12/2010 Begin Date:

02/12/2013 Renewal Date:

End Date: 02/11/2015

Amount: \$14,514,410

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:

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

170. Vendor Name: New Flyer Industries

Heavy-Duty 40ft buses Procurement Description:

Amount Expended for Fiscal \$7,882,558.94

Year:

Amount Expended for Life to \$13,148,877

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,015,222.9

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: 711 Keraghan Avenue

Address Line2:

City: Winnipeg

State:

R2C 3T4 Postal Code:

Plus 4:

Province Region: Other Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

08/09/2012 Award Date:

10/11/2012 Begin Date:

Renewal Date:

End Date: 10/10/2017

Amount: \$14,164,099.9

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Date:

171. Vendor Name: New Flyer Industries Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Transaction Number:

06/02/2009 Award Date: Heavy-Duty 60ft, Low-floor Articulated Procurement Description:

Buses 12/08/2010 Begin Date:

Renewal Date:

End Date: 12/07/2015 Amount Expended for Fiscal \$13,361,043.09

Year: Amount: \$13,926,998

Amount Expended for Life to \$13,926,998

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

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 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: 711 Keraghan Avenue Address Line2:

City: Winnipeg

State: R2C 3T4 Postal Code:

Plus 4:

Province Region:

Other Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

> Begin Date: Renewal Date:

End Date:

Procurement Transactions Listing:

Amount Expended for Fiscal

Transaction Number:

of Contract:

172. Vendor Name: New York Environmental Tech. Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date: Main Oil Interceptor cleanout; soilds

Procurement Description: removed off-site

\$6,870.6 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 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 24398

Address Line2:

City: ROCHESTER

NY State: 14624 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

173. Vendor Name: New York Public Transit Association Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: nypta roadeo Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$9,335 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: 700 Commercial Ave

Address Line2:

City: GARDEN CITY

State: NY
Postal Code: 11530

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

174. Vendor Name: New York State Industries for the

Disabled

\$115,198.03

Transaction Number: 1

Procurement Description: Janitorial Services

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 $$\operatorname{\text{No}}$$ 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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

175. Vendor Name: OM Office Supply, Inc. Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Office Supplies Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$8,589 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 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?

If Yes, basis for exemption:

Address Linel: 5007 Carlisle Pike

Address Line2:

City: MECHANICSBURG

State: PA
Postal Code: 17050

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

176. Vendor Name: ORC Training, LLC Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date:

Fair Market value:

Amount Expended for Fiscal \$13,055.16 Year:

Procurement Description:

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:

Foreign

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

Land Acquisition & Relocation Training

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: 11121 Carmel Commons Blvd.

Address Line2: Suite 200

City: CHARLOTTE State: 28226

Plus 4:

Province Region:

Postal Code:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

177. Vendor Name: Optimum Consulting

Transaction Number: 1

Procurement Description: Digital Job Analysis

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$125,000

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 $N_{\rm C}$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 210 Slawson Drive

Address Line2:

City: CAMILLUS State: NY Postal Code: 13031

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2011

Begin Date: 09/19/2011

Renewal Date: 09/19/2014

End Date: 09/18/2016

Amount: \$125,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

178. Vendor Name: PASSERO ASSOCIATES Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

11/13/2013 Award Date: Bus Stop Optimization Study Procurement Description:

01/22/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$0

Year:

Amount: \$96,000 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: \$96,000 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: 100 LIBERTY POLE WAY

Address Line2:

City: ROCHESTER NY State:

14604 Postal Code:

Province Region:

Plus 4:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

179. Vendor Name: PDQ Delivery

Type of Procurement: Other

Transaction Number:

Courier Services Procurement Description:

Award Date:

Begin Date:

Amount Expended for Fiscal \$6,202.01

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 93027

Address Line2:

City: ROCHESTER

NY State: 14692 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Process:

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:

Run Date: 08/06/2015

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

180. Vendor Name: PITNEY BOWES Type of Pro

7 1 7 P

Transaction Number: 1

Procurement Description: Mail Machine Rental

Penewal

Amount Expended for Fiscal \$27,546.64 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 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: P. O. BOX 371896

Address Line2:

City: PITTSBURGH

State: PA
Postal Code: 15250
Plus 4: 7896

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

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:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Transaction Number:

Business Enterprise?

181. Vendor Name: POLSINELLO FUELS, INC. Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 15W40 Motor Oil (Bulk) Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,118.75 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

of Contract:

Is the Vendor a NYS or Foreign NYS Status:

Is the Vendor a Minority or $$_{\rm NO}$$

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?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 241 RIVERSIDE AVE Address Line2:

City: RENSSELAER

State: NY
Postal Code: 12144

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

182. Vendor Name: POPLI CONSULTING ENG. & SURVEYORS Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

1 Transaction Number: 04/11/2013 Award Date: A&E Services for Campus Improvements -

Phases IIA & IIB 04/30/2013 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$236,025.42

Year: Amount: \$338,000

Amount Expended for Life to \$236,025.42

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

Date: Explain why the fair Current or Outstanding Balance: \$101,974.58

market value is less than the contract

11 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: 555 PENBROOKE DRIVE

Address Line2:

City: PENFIELD NY State: 14526 Postal Code:

Plus 4:

Province Region:

USA Country:

\$629,032

Yes

11

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

183. Vendor Name: Passero Associates

Transaction Number: 1

Procurement Description: Engineering Services

Amount Expended for Fiscal \$3,665

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$2,370,968

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 $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 100 Liberty Pole Way

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2008

Begin Date: 01/14/2009

Renewal Date: 01/14/2013

End Date: 01/13/2014

Amount: \$3,000,000

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: 03/31/2014 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

184. Vendor Name: Passero Associates Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

04/07/2011 Award Date: Civil Engineering Services - RTS Procurement Description:

Transit Center 04/08/2011 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$32,118.75

Year: Amount: \$449,000

Amount Expended for Life to \$441,185.87 Date:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$7,814.13 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 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:

100 Liberty Pole Way Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Date:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

185. Vendor Name: Penn Detroit Type of Procurement: Other

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

Award Date:

Fluid and Auto Supplies Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$43,726.13

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: 8330 State Road

Address Line2:

City: PHILADELPHIA

PΑ State: 19136 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

Date:

186. Vendor Name: Perigon Network, Inc, dba: PowerDNN Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process: Transaction Number:

04/05/2012 Award Date: Web Content Management Software and Procurement Description:

Support 04/19/2012 Begin Date:

Renewal Date:

End Date: 04/19/2017 Amount Expended for Fiscal \$0

Year: Amount: \$13,873

Amount Expended for Life to \$13,873

Does the contract have an end Yes

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 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: 1001 North Fort Crook Road

Address Line2:

City: BELLEVUE NF: State: 68005 Postal Code:

Plus 4:

Province Region:

USA Country:

Yes

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

187. Vendor Name: Phoenix Graphics

Transaction Number:

Printing Public Timetables Procurement Description:

Amount Expended for Fiscal \$75,059.4

Year:

Amount Expended for Life to \$79,194.4

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$445,805.6

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: 464-470 State Street

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:

05/07/2009 Award Date:

05/12/2009 Begin Date:

05/12/2012 Renewal Date:

End Date: 05/11/2014

Amount: \$525,000

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: 03/31/2014 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

188. Vendor Name: Pike Company, The Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: 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:

Amount Expended for Fiscal \$21,897,339.44 Year:

Amount: \$37,488,893.11

Amount Expended for Life to \$29,957,765.42 Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$7,531,127.69 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

MWBE firms:

If Yes, basis for exemption:

Address Linel: One Circle Street

Address Line2:

City: ROCHESTER NY State: 14607 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

the economic-development law?

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

189. Vendor Name: Pike Company, The

Transaction Number:

Design Build Services for Campus Procurement Description:

Improvement Project

\$10,758,091.92

Amount Expended for Fiscal

\$27,171.92

Year:

Amount Expended for Life to

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: One Circle Street

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

10/07/2010 Award Date:

10/07/2010 Begin Date:

Renewal Date:

End Date:

Amount: \$10,758,091.92

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

190. Vendor Name: Platts

Type of Procurement: Other

Transaction Number:

Non Contract Procurement/Purchase Order Award Process:

Services to monitor gas prices Procurement Description:

Award Date:

Amount Expended for Fiscal \$11,490 End Date:

Year:

Date:

Does the contract have an end

Amount Expended for Life to

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:

Begin Date:

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:

Address Linel: PO Box 848093

Address Line2:

City: DALLAS TX State: 75284 Postal Code: Plus 4: 8093

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

191. Vendor Name: Polestar Management

Yes

Transaction Number: 1

Procurement Description: Insurance

Amount Expended for Fiscal \$6,010

Year:

Amount Expended for Life to \$10,145

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$234,855

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 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: 45 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2010

Begin Date: 01/03/2011

Renewal Date: 01/03/2013

End Date: 01/02/2015

Amount: \$245,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

192. Vendor Name: Policy Technologies International, Inc Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

Award Date: Policy Manager Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,483

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: 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: 346 Grand Loop

Address Line2: Suite 200, PO Box 1029

City: REXBURG State:

83440 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Date:

193. Vendor Name: Pomeroy Appraisal Associates, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

06/07/2012 Award Date: Master Agreement for Task Order Real Procurement Description:

Estate Appraisal Services 07/10/2012 Begin Date:

07/09/2015 Renewal Date:

End Date: 07/08/2017 Amount Expended for Fiscal \$0

Year: Amount: \$20,000 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$20,000 market value is less

than the contract 2

Number Of Bids Or Proposals amount:

Received Prior to Award

\$0

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: 225 West Jefferson Road

Address Line2:

City: SYRACUSE NY State:

13202 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

this procurement proces

Procurement Transactions Listing:

194. Vendor Name: Public Resources Advisory Group Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

08/05/2010 Award Date: Financial Advisory Services for Procurement Description:

Transit Center Project 08/05/2010 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$18,716

Year: Amount: \$363,578

Amount Expended for Life to \$22,851 Date:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$340,727 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

Status: OPEN 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: 40 Rector Street Address Line2: Suite 1600

City: NEW YORK MV State: 10006 Postal Code:

Plus 4: Province Region:

Date:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

195. Vendor Name: RAMCO Systems

Type of Procurement: Technology - Consulting/Development or Su

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Software Annual Maintenance Procurement Description:

Renewal Date:

Amount Expended for Fiscal \$13,500

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: 3150 Brunswick Pike

Address Line2: Suite 130 City: LAWRENCEVILLE

State: 08648 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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

196. Vendor Name: REGIONAL INTERNATIONAL CORP Type of Procurement: Other

Purchased Under State Contract Award Process: Transaction Number:

Award Date: WATS Bus Repair Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,258.82

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: 1007 Lehigh Station Rd

Address Line2:

City: HENRIETTA NY State:

14467 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: 03/31/2014 Status: CERTIFIED

Other

this procurement proces

Procurement Transactions Listing:

Procurement Description:

197. Vendor Name: REGIONAL INTERNATIONAL CORP Type of Procurement:

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

WATS Bus Maintenance Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$27,601.58

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?

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:

1007 LEHIGH STATION

Address Linel:

Address Line2:

City: HENRIETTA

NY State: 14467 Postal Code: Plus 4: 9311

Province Region:

USA Country:

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\$7,000

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

198. Vendor Name: RIT

Transaction Number: 1

Procurement Description: LEAN SIX SIGMA

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 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: Attn: M. Bellanca
Address Line2: 98 Lomb Memorial Dr.

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

199. Vendor Name: RIT

Transaction Number: 1

Procurement Description: Electonic Vehicle Inspection Report

\$66,613.34

\$66,613.34

Yes

(EVIR) Project Mgt. Services

Year:

Amount Expended for Life to

Amount Expended for Fiscal

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$5,420.66

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 $${\rm N}{\rm o}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 25 LOMB MEMORIAL DR.

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 - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/15/2014

Amount: \$72,034

Fair Market value: \$72,034

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

200. Vendor Name: RS Maher & Son

Transaction Number: 1

Procurement Description: Vehicle Maintenance Wyoming County

Transit

\$90,376.4

Yes

2

Amount Expended for Fiscal \$86,241.4

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$659,623.6

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 $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 3200 Route 30

Address Line2:

City: BLISS State: NY Postal Code: 14024

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2010

Begin Date: 09/15/2010

Renewal Date: 09/15/2012

End Date: 09/14/2013

Amount: \$750,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

201. Vendor Name: RTKL New York Architecture and

Engineering

Transaction Number: 1

Procurement Description: Design-Build Critera for RTS Campus

6

Foreign

Improvements

\$6,052.5

\$10,187.5

Improvement

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$366,084.5

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: 901 South Bond Street

Address Line2:

City: BALTIMORE

State: MD
Postal Code: 21231

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2010

Begin Date: 03/22/2010

Renewal Date:

End Date:

Amount: \$376,272

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

202. Vendor Name: RW LINDSAY INC Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Amount:

Procurement Description: Misc. Parts for Equipment Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,181.2 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 amount:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

the economic-development law?

Business Enterprise?

Status: COMPLETED

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

MWBE firms:

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

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

203. Vendor Name: Regional Distributors Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Transaction Number:

04/15/2009 Award Date: Hand Towels, Tissue Soap Procurement Description:

04/15/2009 Begin Date:

04/15/2013 Renewal Date:

End Date: 04/14/2014 Amount Expended for Fiscal \$26,142.89

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

Date: Fair Market value:

Does the contract have an end Yes Date:

\$30,277.89

Explain why the fair Current or Outstanding Balance: \$44,722.11 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:

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: 1143 Lexington Avenue

Address Line2: ROCHESTER

City: NY State: 14606 Postal Code:

Plus 4:

Business Enterprise?

Province Region: USA

Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Fair Market value:

Other

Procurement Transactions Listing:

204. Vendor Name: Rivoli Asset Management Type of Procurement:

Authority Contract - Competitive Bid Award Process: Transaction Number:

02/07/2013 Award Date: Bus Shelters Cleaning & Repair Procurement Description:

03/01/2013 Begin Date:

03/01/2016 Renewal Date:

End Date: 02/28/2018 Amount Expended for Fiscal \$82,544.05

Year: Amount: \$449,640

Amount Expended for Life to \$86,679.05

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$362,960.95 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: 77 Nichols St

Address Line2:

City: SPENCERPORT NY

State: 14559 Postal Code:

Plus 4:

Date:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

205. Vendor Name: Rochester Gas & Electric Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Utilities Award Date:

Begin Date:

Renewal I

Amount Expended for Fiscal \$49,057.8 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: PO Box 11747

Address Line2:

City: NEWARK State: NJ

Postal Code: 07101 Plus 4: 4747

Province Region:

Country: USA

Date:

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:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

206. Vendor Name: Rochester Industries Educational Fund Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: TRAINING Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,465

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:

amoun

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: 150 State St.
Address Line2: Suite 400

City: ROCHESTER
State: NY

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

of Contract:

207. Vendor Name: Rochester Institute of Technology (RIT) Type of Procurement: Other Professional Services

Authority Contract - Non-Competitive Bid Award Process: Transaction Number:

02/01/2013 Award Date: Project Mgt. EVIR Support with Procurement Description:

Assetworks 02/01/2013 Begin Date:

Renewal Date:

End Date: 04/30/2013 Amount Expended for Fiscal \$11,617.49

Year: Amount: \$12,500

\$11,617.49 Date: Fair Market value:

\$12,500 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$882.51 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: 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: 98 Lomb Memorial Dr

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Address Line2:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

208. Vendor Name: SIMPLEXGRINNELL LP Type of Procurement: Other

Award Process: Purchased Under State Contract

Procurement Description: Security Maintenance Agreement Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,995 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 Number of bids and

requirements of Article 4c of the economic-development law?

MWBE firms:

Address Line1: DEPT CH 10320
Address Line2:

City: PALATINE
State: IL
Postal Code: 60055

Plus 4: 0320

If Yes, basis for exemption:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

209. Vendor Name: SIMPLEXGRINNELL LP

Other

Purchased Under State Contract

Transaction Number:

Fire Alarm Monitor Procurement Description:

Renewal Date:

Amount Expended for Fiscal \$420

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: DEPT CH 10320

Address Line2:

City: PALATINE State: 60055 Postal Code: Plus 4: 0320

Province Region:

USA Country:

Type of Procurement:

Award Date:

Award Process:

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

210. Vendor Name: SIMPLEXGRINNELL LP Type of Procurement:

Purchased Under State Contract Award Process: Transaction Number:

Misc. Repairs and Maintnenance Procurement Description:

Begin Date:

Amount Expended for Fiscal \$40,545.73

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: DEPT CH 10320

Address Line2:

City: PALATINE State: 60055 Postal Code: Plus 4: 0320

Province Region:

USA Country:

Other

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

211. Vendor Name: SJB Services, Inc.

Transaction Number: 1

Procurement Description: Master Agreement for Task Order

\$43,602.5

Yes

Special Inspection Services

Amount Expended for Fiscal \$39,467.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$756,397.5

Number Of Bids Or Proposals 4

Received Prior to Award

of Contract:

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

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: 535 Summit Point Dr

14467

Address Line2:

City: HENRIETTA State: NY

Postal Code: Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 10/11/2012

Renewal Date: 10/11/2015

End Date: 10/10/2017

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

212. Vendor Name: SPX CORPORATION

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Begin Date:

Renewal Date:

\$5,450.79

Misc. equipment for Fareboxes

End Date: Amount:

Year:

Amount Expended for Life to Date:

Amount Expended for Fiscal

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: P.O. BOX 406799

Address Line2:

City: ATLANTA State: 30384 Postal Code: Plus 4: 6799

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

213. Vendor Name: SRF Associates

Transaction Number:

East Rochester Transportation Procurement Description:

Yes

Improvement Study

Amount Expended for Fiscal

\$43,491.45

Year:

Amount Expended for Life to

\$43,491.45 Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$26,423.55

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: 3495 Winton Place Address Line2: Building E, Suite 110

ROCHESTER City:

State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

09/30/2013 Award Date:

09/30/2013 Begin Date:

Renewal Date:

End Date: 05/31/2014

Amount: \$69,915

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

214. Vendor Name: SRF Associates

Transaction Number: 1

Procurement Description: Webster Village Core Circulation,

Accessibility and Parking Study

\$59,491.59

Yes

Amount Expended for Fiscal \$35,298.26

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,008.41

Number Of Bids Or Proposals 12

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 Line1: 3495 Winton Place
Address Line2: Building E, Suite 110

City: ROCHESTER

ity: ROCHESIE

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 10/31/2013

Amount: \$62,500

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

215. Vendor Name: SRF Associates

Transaction Number: 1

Procurement Description: Village of Scottsville Traffic

Circulations & Safety Study

Renewat

Amount Expended for Fiscal \$3,207.5

Year:

Amount Expended for Life to \$34,809.28

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$5,190.72

Number Of Bids Or Proposals 7

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 Line1: 3495 Winton Place
Address Line2: Building E, Suite 110

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 06/30/2013

Amount: \$40,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

216. Vendor Name: Safety Kleen

Type of Procurement: Other Professional Services

Transaction Number:

Paint Gun Cleaner Maintenance and Procurement Description:

Waste Disposal

Award Date: Begin Date:

Award Process:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,363.81

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

PΑ State: 15122 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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Run Date: 08/06/2015

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Transaction Number:

Date:

217. Vendor Name: Scalability Experts, Inc Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process: 1

08/08/2013 Award Date: Enterprise Data Warehouse/Business Procurement Description:

Intelligence 10/22/2013 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$137,568.22 Year:

Amount: \$748,500 Amount Expended for Life to

\$137,568.22 Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$610,931.78 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 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: 1203 Crestside Drive

Address Line2:

City: COPPELL ΤХ State: 75019 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

218. Vendor Name: Schnabel Auto Parts, Inc Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Auto Parts Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$29,451.24 End Date:

247 Buffalo Road

14611

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

requirements of Article 40 of

the economic-development law?

If Yes, basis for exemption:

Address Line1:
Address Line2:

City: ROCHESTER

State: NY

Postal Code: Plus 4:

Province Region:

Country: USA

Fair Market value:

Explain why the fair

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

market value is less than the contract

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

219. Vendor Name: Sedgwick Business Interiors Type of Procurement:

> Purchased Under State Contract Award Process:

Other

Transaction Number:

Office Furniture - Chairs Procurement Description:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$24,419.65

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: 176 Anderson Avenue

Address Line2:

City: ROCHESTER

NY State: 14607 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

220. Vendor Name: Shepard Brothers, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Lift Line Bus Parts Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$2,960,057.93

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: 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: 20 Eastern Blvd

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

Page 222 of 271

Fiscal Year Ending: 03/31/2014 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

OPEN

Procurement Transactions Listing:

Transaction Number:

221. Vendor Name: Simplex Grinnell Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date: Fire Protection System Inspection and Procurement Description:

Maintenance

Renewal Date:

End Date: Amount Expended for Fiscal \$5,810 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: 90 Good Drive

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 223 of 271

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

222. Vendor Name: Simplex Grinnell Type of Procurement: Other

Transaction Number: 1 Award Process: Purchased Under State Contract

Procurement Description: Security System Project - Transit Award Date:

Center Begin Date:

Renewal Date:

Amount Expended for Fiscal \$447,958.32 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: OPEN

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 Line1: DEPT CH 10320

Address Line2:

City: PALATINE
State: IL
Postal Code: 60055

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

223. Vendor Name: Simplex Grinnell Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Procurement Description: Security System Project Award Date: 08/05/2010

Begin Date: 09/24/2010

Renewal Date:

Amount Expended for Fiscal \$5,748.79 End Date:

Year: \$700,000

Amount Expended for Life to \$700,000

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

market value is les

Number Of Bids Or Proposals 4 amount:

aminad Policy to Pound

Received Prior to Award

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?

If Yes, basis for exemption:

Address Linel: DEPT CH 10320

Address Line2:

City: PALATINE
State: IL
Postal Code: 60055

Plus 4:

of Contract:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

224. Vendor Name: Sirness Services

Transaction Number:

Misc. Kitchen Supplies Procurement Description:

Amount Expended for Fiscal \$60,204.18

Year:

Amount Expended for Life to \$64,339.18

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$35,660.82

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: 85 Elmgrove Park

Address Line2:

City: ROCHESTER

NY State: 14624 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

03/01/2009 Award Date:

03/01/2009 Begin Date:

03/01/2013 Renewal Date:

End Date: 02/28/2014

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: 03/31/2014 Status: CERTIFIED

Amount:

Other

Procurement Transactions Listing:

225. Vendor Name: Sodexo Catering Type of Procurement:

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

Award Date: Catering Services Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,714.5

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: 1000 E. Henrietta Road

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

226. Vendor Name: Stantec Consulting

Transaction Number: 1

Procurement Description: Task Order Engineering Services

\$240,354.76

\$1,345,921.1

Yes

11

Foreign

Amount Expended for Fiscal

Amount Expended for Fiscar

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,105,566.34

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: 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: 12/05/2008

Begin Date: 01/14/2009

Renewal Date: 01/14/2014

End Date: 01/13/2014

Amount: \$3,000,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

227. 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 \$66,257.71

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 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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

228. Vendor Name: Stern Properties

Proceed Process

Transaction Number: 1

Procurement Description: Rent - Anderson Ave - Call Center

\$43,026.17

\$47,161.17

Yes

1

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$127,838.83

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 $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 274 N. Goodman St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14607

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2009

Begin Date: 05/01/2009

Renewal Date:

End Date: 04/30/2014

Amount: \$175,000

Fair Market value: \$175,000

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: 03/31/2014 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

Procurement Description:

229. Vendor Name: Sticky Lips BBQ 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 \$5,760.21

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 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:

625 Culver Rd.

Address Linel:

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

Audit

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Status:

were MWBE firms

COMPLETED

Procurement Transactions Listing:

Procurement Description:

230. Vendor Name: StoneBridge Business Partners Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$15,090

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:

If Yes, basis for exemption:

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:

Address Linel: 280 Kenneth Drive

Address Line2: Suite100 City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

231. Vendor Name: SuccessBuilders, LLC Type of Procurement: Other

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

Award Date: ASSESSMENT Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,082.9

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

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:

204 Cheeskogili Lanee Address Line2:

City: LOUDON TN State: 37774 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

232. Vendor Name: Superior Lubricants Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1 Award Process: Non Contra

Procurement Description: DEF/UREA Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$19,348.45

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 $$_{\rm NO}$$ 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: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

State: NY
Postal Code: 14120
Plus 4: 2494

Province Region:

Country: USA

Page 234 of 271

Run Date: 08/06/2015

Commodities/Supplies

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

233. Vendor Name: Superior Lubricants Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Tellus 55 Gallon Drums for Lifts Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$2,431

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: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

NY State: 14120 Postal Code: Plus 4: 2494

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:

\$18,517.92

\$18,517.92

Yes

3

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

234. Vendor Name: Superior Lubricants

Transaction Number: 1

Procurement Description: Anti-Freeze

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$141,322.08

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 $${\rm N}_{\rm C}$$

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: 07/31/2015

End Date: 07/31/2018

Amount: \$159,840

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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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Superior Plus Energy Services dba: 235. Vendor Name:

Griffith Energy

\$575,642.98

Transaction Number:

87 Octane Gasoline 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: 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

236. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

\$5,441,410.55

\$12,777,790.3

Yes

3

Transaction Number: 1

Procurement Description: Diesel Fuel

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$15,142,209.7

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 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: 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: 06/02/2011

Begin Date: 09/29/2011

Renewal Date: 09/29/2013

End Date: 09/28/2016

Amount: \$27,920,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

237. Vendor Name: Synergy Global Solutions

Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process:

1 Transaction Number:

IT Equipment/Maintenance/Support Procurement Description:

Award Date: Begin Date:

Renewal Date:

Amount:

End Date: Amount Expended for Fiscal \$240,339.94

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:

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: 1100 Pittsford Victor Road

Address Line2:

City: PITTSFORD

NY State: 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

238. Vendor Name: TASTEFUL CONNECTIONS Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Catering Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,612 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

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

Is the vendor a NYS or Foreign NYS

Business Enterprise?

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: ONE WHIPPLE LANE

City: ROCHESTER

City: ROCHESTER
State: NY

Postal Code: 14622

Plus 4:

Province Region:

Address Line2:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

239. Vendor Name: TRC Engineers Type of

Transaction Number: 1

Procurement Description: Security & Operations Consulting

Services - RTS Transit Center

Renewal

Amount Expended for Fiscal \$79,011.97

Year:

Amount Expended for Life to \$83,146.97

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$278,823.03

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 $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 650 Suffolk Street

Address Line2:

City: LOWELL State: MA Postal Code: 01854

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2012

Begin Date: 05/23/2012

Renewal Date:

End Date:

Amount: \$361,970

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

240. Vendor Name: TY Lin International

Transaction Number: 1

Procurement Description: Master Task Order Agreement for

Engineering Services

\$17,895.8

Yes

Amount Expended for Fiscal \$17,895.8

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$982,104.2

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 $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 255 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 10/28/2011

Renewal Date: 10/27/2014

End Date: 10/27/2016

Amount: \$1,000,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

241. Vendor Name: Tessco Corporation Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Wireless & Mobile Communication Award Date:

Products Begin Date:

Renewal Date:

Amount Expended for Fiscal \$16,662.1 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:

number of Bids of 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

requirements of Article 4c of the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 102885

Address Line2:

City: ATLANTA
State: GA
Postal Code: 30368

Plus 4: 2885 Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

242. Vendor Name: The Pike Company

Transaction Number:

Lift Line Renovations Procurement Description:

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$8,800

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: One Circle Street

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

03/05/2014 Award Date:

03/05/2014 Begin Date:

Renewal Date:

End Date:

Amount: \$8,800

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: 03/31/2014 Status: CERTIFIED

Award Date:

End Date:

Procurement Transactions Listing:

Procurement Description:

243. Vendor Name: Time Warner Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

Transaction Number:

Call Center & Lift Line Begin Date:

Point to Point Ethernet Services for

Renewal Date:

Amount Expended for Fiscal \$37,253.4

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: PO Box 70872 Address Line2:

City: CHARLOTTE

State: 28272 Postal Code:

Plus 4:

Province Region:

of Contract:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

244. Vendor Name: Tolar Manufacturing Co. Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date: Misc. Items for Transit Shelters, Procurement Description:

Street Furniture & Kiosks Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,759

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: 258 Mariah Circle

Address Line2:

City: CORONA CA State: 92879 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

245. Vendor Name: Tooty Inc

Type of Procurement: Other

Transaction Number:

Secret Shopper Procurement Description:

Award Date:

Amount Expended for Fiscal \$5,740

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: 17535 Coronado Dr

Address Line2:

City: ORLAND PARK

ΙL State: 60467 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Process:

Non Contract Procurement/Purchase Order

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

246. Vendor Name: Trapeze, Inc Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process:

End Date:

10/07/2010 Award Date: S/W Maintenance Services/Annual Fee Procurement Description:

01/06/2011 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$137,196.85 Year:

Amount: \$746,184 Amount Expended for Life to \$141,331.85

Date: Fair Market value: \$746,184

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: \$604,852.15 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:

Address Linel: 8360 East Via De Ventura

Address Line2: Ste 1,200

City: SCOTTSDALE

ΔΖ State: 85258 Postal Code:

If Yes, basis for exemption:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

247. Vendor Name: TriLine Automation Corp. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Misc. B&G Parts Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,942.99 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

Received Prior to Award of Contract:

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: 250 Summit Point Dr.

Address Line2:

City: HENRIETTA
State: NY

Postal Code: 14467 Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

248. Vendor Name: Twilio

Transaction Number: 1

Procurement Description: TEXT MSG SERVICE

Amount Expended for Fiscal \$25,115.49

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 $$\operatorname{\text{No}}$$ 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

249. Vendor Name: US Security Associates Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

1 Transaction Number: 03/05/2009 Award Date:

Security Guard and Farebox Collection

03/26/2009 Begin Date:

03/26/2013 Renewal Date:

End Date: 03/25/2014 Amount Expended for Fiscal \$224,896.15

Year: Amount: \$1,160,660

Amount Expended for Life to \$229,031.15

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair

Current or Outstanding Balance: \$931,628.85 market value is less than the contract

8 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 931703

Address Line2:

City: ATLANTA GΑ State: 31193 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

250. Vendor Name: Uline

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Misc. Supplies

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$5,984.06 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 Line1: 2200 S. Lakeside Drive

Address Line2:

City: WAUKEGAN State: IL Postal Code: 60085

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

251. Vendor Name: United Uniform Company

\$108,336.25

Yes

2

Transaction Number:

Uniforms Procurement Description:

Amount Expended for Fiscal \$104,201.25

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$388,413.75

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: PO Box 241

Address Line2:

City: GETZVILLE

NY State: 14068 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

06/02/2009 Award Date:

08/05/2009 Begin Date:

08/05/2012 Renewal Date:

End Date: 08/04/2014

Amount: \$496,750

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

252. Vendor Name: University of Rochester Type of Procurement: Other

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

Award Date: Tuition Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$32,707.5

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: Bursar's Office Address Line2: PO Box 270037

City: ROCHESTER

MV State: 14627 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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

253. Vendor Name: University of Rochester Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Procurement Description: Tuition Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$19,555 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

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:

MWBE firms:

If Yes, basis for exemption:

Address Linel: 204 Schlegel Hall

Address Line1: 204 Schlegel Hall
Address Line2: Box 270107

City: ROCHESTER

State: NY
Postal Code: 14627
Plus 4: 0107

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

254. Vendor Name: Usherwood Office Technology

Other Professional Services

06/01/2010

Transaction Number:

Type of Procurement:

Authority Contract - Competitive Bid

Copier Maintenance Procurement Description:

06/01/2010 Award Date:

Renewal Date:

Amount Expended for Fiscal \$12,105.09

Year:

Date:

Amount Expended for Life to \$16,240.09

Does the contract have an end

Date:

Current or Outstanding Balance: \$83,759.91

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:

Begin Date:

Award Process:

End Date:

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:

Address Linel: 1005 West Fayette St

Address Line2:

City: SYRACUSE NY State: 13204 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

255. Vendor Name: Van Bortle Ford

Type of Procurement: Commodities/Supplies

Transaction Number:

Non Contract Procurement/Purchase Order Award Process:

Vehicle Maintenance/Parts Procurement Description:

Begin Date:

Renewal Date:

Award Date:

End Date:

\$95,485.5 Year:

Amount:

Amount Expended for Life to Date:

Amount Expended for Fiscal

Does the contract have an end

Fair Market value:

Date:

Explain why the fair market value is less than the contract

Current or Outstanding Balance:

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 Woman-Owned Business Enterprise?

solicited as part of this procurement proces

were MWBE firms

Exemption from the publication

Number of bids and

proposal received from

requirements of Article 4c of the economic-development law?

MWBE firms:

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:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

256. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

Transaction Number:

Cellular Telephones Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$66,520.49

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

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: 133 Calkins Road

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: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

1

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

Procurement Description:

257. Vendor Name: Vision Ford Type of Procurement: Other

Purchased Under State Contract Award Process:

Award Date: Vehicle Maintenance/Parts & Purchases

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$124,705.66

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: 4545 Ridge West

Address Line2:

City: ROCHESTER NY

State: 14626 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

of Contract:

258. Vendor Name: W.B. Mason Co., Inc. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: 1

Award Date:

Begin Date:

Office Supplies

Renewal Date:

Amount Expended for Fiscal \$5,015.38 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 Foreign GOMDIFFED

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 Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 981101

Address Line2:

City: BOSTON
State: MA
Postal Code: 02298
Plus 4: 1101

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

259. Vendor Name: Wahl Media

Transaction Number: 1

Procurement Description: Media Planning & Buying Services

\$135,434.62

Yes

Amount Expended for Fiscal \$131,299.62

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,014,565.38

Number Of Bids Or Proposals 7

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 State: NY Postal Code: 14450

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 03/28/2013

Renewal Date: 03/28/2016

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: OPEN

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

Number of bids and $_{\rm 1}$ proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

260. Vendor Name: Waste Management (formerly Heberle

Disposal)

\$21,103.58

\$56,026.58

Yes

Transaction Number:

Procurement Description: Recycling and Waste Disposal

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$134,697.22

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

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: 269 Alvanar Road

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2009

Begin Date: 01/05/2010

Renewal Date: 01/05/2014

End Date: 01/04/2014

Amount: \$190,723.8

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

261. Vendor Name: We're Forms Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Business Cards & Printing Award Date:

Begin Date:

Amount Expended for Fiscal \$26,004.96 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: 500 Helendale Road

Address Line2: Suite 190

City: ROCHESTER
State: NY
Postal Code: 14609

Postal Code: 1460: 1450: 1450: 3125

Province Region:

Country: USA

Fair Market value:

Other

Explain why the fair market value is less than the contract

amount:

Amount:

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

262. 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 \$13,138.88 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 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 Number of bids and

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Date:

of Contract:

Plus 4:

263. Vendor Name: West Buffalo Street Realty LLC Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process:

Transaction Number: 05/01/2011 Award Date: Lease for WYTS - Office & Garage Space

05/01/2011 Begin Date:

04/30/2016 Renewal Date:

End Date: 04/30/2016 Amount Expended for Fiscal \$18,764.87

Year: Amount: \$143,400

Date: Fair Market value: \$143,400

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$120,500.13 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

\$22,899.87

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: 2071 Crittenden Road

Address Line2:

City: ALDEN NY State: 14004 Postal Code:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

264. Vendor Name: Wilmac Co Type of Procurement: Telecommunication Equipment or Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Voice Recorder Maintenance

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$12,549

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 State Street

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

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\$153,652.1

\$153,652.1

Yes

15

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

265. Vendor Name: Woods Oviatt Gilman

Transaction Number:

Procurement Description: Legal Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,596,347.9

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 $$\operatorname{\text{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: 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: 04/01/2016

End Date: 03/31/2018

Amount: \$3,750,000

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

266. Vendor Name: Write Mind

Transaction Number:

Procurement Description: Creative Marketing Services

Yes

Amount Expended for Fiscal \$10,205

Year:

Amount Expended for Life to \$10,205

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$114,795

Number Of Bids Or Proposals 6

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 593

Address Line2:

City: VICTOR
State: NY
Postal Code: 14564

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 12/17/2013

Renewal Date: 12/16/2016

End Date: 12/16/2018

Amount: \$125,000

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 $$_{\rm 2}$$ proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

267. Vendor Name: Xerox

Transaction Number:

Procurement Description: Lease and Maintenance of Copiers

\$251,260.76

Yes

Amount Expended for Fiscal \$129,685.9

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$60,139.24

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 $${\tt N}$$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: PO Box 827598

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19182

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 09/26/2011

Renewal Date: 09/26/2014

End Date: 09/25/2014

Amount: \$311,400

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: 03/31/2014 Status: CERTIFIED

Procurement Transactions Listing:

268. Vendor Name: Xerox (Formerly ACS (Previously

Orbital))

\$519,115.05

\$9,659,418.4

3

Transaction Number:

Procurement Description: TIDE

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$840,581.6

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 84192

Address Line2:

City: DALLAS
State: TX
Postal Code: 75284

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2007

Begin Date: 10/12/2007

Renewal Date:

End Date:

Amount: \$10,500,000

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: 03/31/2014 Status: CERTIFIED

Additional Comments: