Fiscal Year Ending: 03/31/2015 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	
guidelines?		
4. Does the Authority assign credit cards to employees for	Yes	
travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a	Yes	
non-collusion agreement?		
6. Does the Authority incorporate a summary of its procurement	No	
policies and prohibitions in its solicitation of proposals,		
bid documents or specifications for procurement contracts?.		
7. Did the Authority designate a person or persons to serve as	Yes	
the authorized contact on a specific procurement, in		
accordance with Section 139-j(2)(a) of the State Finance		
Law, "The Procurement Lobbying Act"?		
8. Did the Authority determine that a vendor had impermissible	No	
contact during a procurement or attempted to influence the		
procurement during the reporting period, in accordance with		
Section 139-j(10) of the State Finance Law?		
If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate	Yes	
allegations of impermissible contact during a procurement,		
and to impose sanctions in instances where violations have		
occurred, in accordance with Section 139-j(9) of the State		
Finance Law?		
10. As required by Section 2880 of the Public Authorities Law,	Yes	Attachment Included
has the Authority prepared a statement on its prompt payment		
policy?		
11. As required by Section 2880 of the Public Authorities Law,	No	
has the Authority prepared a report on the scope and		
implementation of its prompt payment policy?		
12. Is the Authority subject to Article 15-A of the Executive	Yes	
Law?		
13. Has the Authority designated a person or persons to oversee	Yes	
its MWBE program?		
14. Does the Authority maintain a current and updated list of	No	
qualified certified MWBEs?		
15. Does the Authority provide notices to professional and other	No	
organizations that serve MWBEs as to the types of services		
procured by the Authority?		
16. Did the Authority establish a goal for participation by	Yes	

Fiscal Year Ending: 03/31/2015 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	22.	
to MWBEs for the reporting period?		

Yes

5

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: ABT SRBI, Inc.

Transaction Number: ABT/SRBI 014-011

Procurement Description: Market Research Services

Amount Expended for Fiscal \$77,862.57

Year:

Amount Expended for Life to \$77,862.57

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$429,168.43

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: 275 Seventh Ave

Address Line2: Suite 2700 City: NEW YORK

State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 06/16/2014

Renewal Date: 06/15/2017

End Date: 06/15/2019

Amount: \$507,031

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and 1 proposal received from

MWBE firms:

Page 3 of 154

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Procurement Description:

Date:

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

Independent Laboratory Testing

Authority Contract - Competitive Bid Award Process:

ACM 012-014 Transaction Number: 05/03/2012 Award Date:

06/14/2012 Begin Date:

06/13/2015 Renewal Date:

End Date: 06/13/2017 Amount Expended for Fiscal \$13,803.5

Year: Amount: \$73,650

Amount Expended for Life to \$31,627.5 Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$42,022.5 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 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: 160 Elmgrove Road

City: ROCHESTER

NY State:

14626 Postal Code: Plus 4:

Province Region:

Address Line2:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

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

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Renewal Date:

Transaction Number:

Begin Date:

Misc. Equipment for IVU

End Date:

Amount Expended for Fiscal \$10,976.22 Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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 201322

Address Line2:

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

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: AKRF, Inc.

AKRF 011-043 Transaction Number:

Master Agreement for Task Order Procurement Description:

Environmental Review Consultant

Services

Amount Expended for Fiscal

\$47,871.27

Year:

Amount Expended for Life to

\$88,236.34

Yes

8

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,411,763.66

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

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

Address 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:

07/17/2015 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: AVI Food Systems Inc.

Yes

AVI 013-068 Transaction Number:

Vending Machine Service Procurement Description:

Amount Expended for Fiscal \$19,587.01

Year:

Amount Expended for Life to \$19,587.01

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$80,412.99

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: 2590 Elm Road NE

Address Line2:

City: WARREN ОН State: 44483 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

08/01/2014 Award Date:

08/01/2014 Begin Date:

07/31/2015 Renewal Date:

End Date: 07/31/2019

Amount: \$100,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: Acuity Specialty Services dba: Zep

Yes

Manufacturing

Transaction Number: Acuity-Zep 012-005

Procurement Description: Liquid Bus Soap

Amount Expended for Fiscal \$24,635.56

Year:

Amount Expended for Life to \$44,857.75

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$30,392.25

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or N

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: 06/10/2016

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 No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Vendor Name: Advance Auto Parts Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Bus Parts

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,962.28

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: Lockbox 742063

Address Line2: 6000 Feldwood Rd City: COLLEGE PARK

GΑ State:

30349 Postal Code: Plus 4:

Province Region:

USA Country:

Affordable 014-070

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

• Vendor Name: Affordable Graphics & Signs

Award

Procurement Description: Provide Bus Stop Signs

Amount Expended for Fiscal \$31,132.1

Year:

Amount Expended for Life to \$31,132.1

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$75,907.9

Number Of Bids Or Proposals 4

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: 3851 Bates Rd

Address Line2:

City: MEDINA State: NY Postal Code: 14103

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 10/14/2014

Renewal Date:

End Date:

Amount: \$107,040

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

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

Award Process: Authority Contract - Non-Competitive Bid
Transaction Number: Alesig 014-050

Procurement Description: Services for Kiosk Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

Amount Expended for Fiscal \$14,780 End Date: 09/15/2014

Year: Amount: \$14.780

Date: Fair Market value: \$14,780

Does the contract have an end Yes

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

Number Of Bids Or Proposals than the contract amount:

Received Prior to Award

\$14,780

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 No solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 7389 Lee highway

Address Line2: Suite 202
City: FALLS CHURCH

State: VA
Postal Code: 22042

Postal Code: 220-Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

10. Vendor Name: Alliance Door

Transaction Number: Alliance Door 013-040

Procurement Description: Garage Door Repair Service

Amount Expended for Fiscal \$15,800.2

Year:

Amount Expended for Life to \$18,289.2

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$81,710.8

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{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 Line1: 55 Alliance Drive

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 07/24/2013

Renewal Date: 07/23/2016

End Date: 07/23/2018

Amount: \$100,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

End Date:

OPEN

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

11. Vendor Name: Aloi Materials Handling Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Aloi 014-032 Transaction Number: 09/02/2014 Award Date: RTS Operations Building Fall

Protection Project 09/02/2014 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$0

Year: Amount: \$38,982 Amount Expended for Life to \$0

Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$38,982 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 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: 660 West Metro Park

Address Line2:

City: ROCHESTER NY State:

14623 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

of Contract:

12. Vendor Name: Alta Planning & Design Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Alta 014-001

Transaction Number: 04/23/2014 Award Date: Genesee-Finger Lakes Regional Trails

Initiative Update 04/23/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$75,708.8

Year: Amount:

\$100,000 Amount Expended for Life to \$75,708.8

Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$24,291.2 market value is less

than the contract

8 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Foreign Status: OPEN Business Enterprise?

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

Woman-Owned Business Enterprise? this procurement proces

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

MWBE firms:

If Yes, basis for exemption:

Address Linel: 711 SE Grand Ave

Address Line2:

City: PORTLAND OR State: 97214 Postal Code:

Plus 4:

Province Region:

USA Country:

the economic-development law?

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

13. Vendor Name: Andrea Fornari Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: Andrea Fornari 014-048 Transaction Number:

08/14/2014 Award Date: Provision of Recruitment Services -

Ontario County 08/14/2014 Begin Date:

Renewal Date:

End Date: 07/30/2015 Amount Expended for Fiscal \$0

Year: Amount: \$8,640

Amount Expended for Life to \$0 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$8,640 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:

28 Dunbridge Heights Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4: Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Award Date:

04/11/2013

Procurement Transactions Listing:

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

Authority Contract - Competitive Bid Award Process:

Antithesis 013-004 Transaction Number:

Brand Exploration and Related Services Procurement Description:

07/25/2013 Begin Date:

07/24/2015 Renewal Date:

End Date: 07/24/2018 Amount Expended for Fiscal \$380,620.38

Year:

Amount: \$620,941 Amount Expended for Life to \$620,270.38

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

Date: Explain why the fair

Current or Outstanding Balance: \$670.62 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 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:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process: Antithesis 013-067 Transaction Number:

11/13/2013 Award Date:

01/31/2014 Begin Date:

01/30/2017 Renewal Date:

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

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

Date: Fair Market value:

Creative Marketing Services

Does the contract have an end Yes Date:

\$0

Explain why the fair Current or Outstanding Balance: \$25,000 market value is less

than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 03/07/2013 Award Date:

Construction Services for LL Tank

Installation 05/07/2013 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$37,652.25

Year: Amount: \$425,445

Amount Expended for Life to \$404,172.75 Date:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

\$21,272.25 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

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

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 5550 Route 96 Address Line2:

City: FARMINGTON

NY State: 14425 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Authority Contract - Competitive Bid

Transaction Number: Bergmann 011-024

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

Begin Date: 07/18/2011

Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Amount:

Amount Expended for Fiscal \$143,648.54 End Date:

Year:

Amount Expended for Life to \$235,696.77

Date:

Does the contract have an end $$\,^{\,}_{\rm N}$$

Date:

Current or Outstanding Balance: \$389,303.23

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?

wollan-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

amount:

solicited as part of

this procurement proces

\$625,000

OPEN

No

Number of bids and proposal received from

MWBE firms:

Address Line1: 28 East Main Street

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

18. Vendor Name: Better Power Type of Procurement: Commodities/Supplies

> Purchased Under State Contract Award Process:

Transaction Number:

Award Date: RTS Access Generator and Accessories Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$74,482

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: 508 White Spruce Blvd

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

19. 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 \$15,200

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:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

of Contract:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 12/01/2011 Award Date: Actuarial Services

01/26/2012 Begin Date:

01/25/2016 Renewal Date:

End Date: 01/25/2017 Amount Expended for Fiscal \$43,500

Year: Amount: \$256,750

Date: Fair Market value:

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

\$112,047.5

Current or Outstanding Balance: \$144,702.5 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 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 Light Street

Address Line2: 9th Floor City: BALTIMORE

State:

21202 Postal Code: Plus 4:

Province Region:

USA Country:

Page 22 of 154

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Fair Market value:

COMPLETED

Status:

Procurement Transactions Listing:

Procurement Description:

Date:

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

Award Process: Authority Contract - Competitive Bid

Transaction Number:

Award Date: 11/12/2009

Begin Date: 12/14/2009

Renewal Date: 12/14/2012

Amount Expended for Fiscal \$0 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

Pension Plan Auditing Services

than the contract

Number Of Bids Or Proposals 3 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 171 Sully's Trail

City: PITTSFORD

State: NY

Postal Code: 14534 Plus 4:

Province Region:

Address Line2:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

22. Vendor Name: Bowmac Software Inc. Type of Procurement: Other Professional Services

Authority Contract - Non-Competitive Bid Award Process: Bowmac 101-013 Transaction Number:

11/26/2013 Award Date: REDI Emergency Mgt. Consulting Procurement Description:

11/26/2013 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,000

Year:

Amount: \$9,000 Amount Expended for Life to \$9,000

Date: Fair Market value: \$9,000

Does the contract have an end

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

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

were MWBE firms Is the Vendor a Minority or 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: 41 West Main St

Address Line2: Suite 5

City: HONEOYE FALLS

MV State: 14472 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process: Brasco 010-052

Transaction Number: 10/07/2010 Award Date:

11/02/2010 Begin Date:

> 11/02/2013 Renewal Date:

End Date: 11/01/2015 Amount Expended for Fiscal \$129,560

Year: Amount: \$420,000

Amount Expended for Life to \$334,470 Date: Fair Market value:

Purchase Bus Shelters & Install

Does the contract have an end Yes

Date: Explain why the fair

Current or Outstanding Balance: \$85,530 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: 1000 Mt. Eliot

City: DETROIT State:

48207 Postal Code:

Province Region:

Address Line2:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

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

Transaction Number: 11/06/2014 Award Date:

11/07/2014 Begin Date:

Renewal Date:

Status:

OPEN

End Date: 11/06/2019 Amount Expended for Fiscal \$0

Year: Amount: \$1,618,350 Amount Expended for Life to

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

Tire Leasing for RTS Monroe

Date: Explain why the fair

Current or Outstanding Balance: \$1,618,350 market value is less

than the contract 2 Number Of Bids Or Proposals

amount:

Received Prior to Award

\$0

Yes

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise? were MWBE firms

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

this procurement proces

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

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

If Yes, basis for exemption:

Address Linel: 70249 Network Place

Address Line2:

City: CHICAGO ΙL State: 60673 Postal Code:

0249 Plus 4: Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 12/02/2010 Award Date: Insurance Broker Services

01/03/2011 Begin Date:

01/03/2014 Renewal Date:

End Date: 01/03/2015 Amount Expended for Fiscal \$46,386

Year: Amount: \$245,000

Amount Expended for Life to \$221,506 Date:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$23,494 market value is less

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

were MWBE firms Is the Vendor a Minority or 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: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

26. Vendor Name: Brown & Brown (Alterra Excess) Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Status:

COMPLETED

Transaction Number:

Auto Physical Damage Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$29,397.19

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

If Yes, basis for exemption:

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: 45 East Avenue

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Insurance)

\$248,647

Transaction Number:

Procurement Description: Property Insurance

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 $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 45 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Type of Procurement:

Non Contract Procurement/Purchase Order

Other

Transaction Number:

Crime Policy Procurement Description:

Amount Expended for Fiscal \$5,722

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:

45 East Avenue

Address Linel: Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: Brown & Brown (First Mercury Insurance) Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description:

Award Date:

Fair Market value:

Explain why the fair

market value is less than the contract

COMPLETED

amount:

Status:

were MWBE firms

solicited as part of

Number of bids and

MWBE firms:

this procurement proces

proposal received from

Begin Date:

General Liability

Renewal Date:

Amount Expended for Fiscal \$45,672 End Date:

Year:

Amount:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or N_{O}

Woman-Owned Business Enterprise?

woman-owned Business Enterprise:

Exemption from the publication $% \left(1\right) =\left(1\right) \left(1\right) \left$

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

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

30. Vendor Name: Brown & Brown (New Hampshire Insurance) Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date:

Explain why the fair

Excess Auto Insurance Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$62,294

Year: Amount:

Amount Expended for Life to Date:

Fair Market value: Does the contract have an end

Date:

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:

14604

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER NY State:

Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:
Procurement Description:

Award Date:

Begin Date:

Excess Liability

Renewal Date:

Amount Expended for Fiscal \$19,000 End Date:

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

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: 45 East Avenue

14604

Address Line2:

Postal Code:

City: ROCHESTER

State: NY

Plus 4:

Province Region:

Country: USA

Explain why the fair market value is less

Other

amount:

Amount:

Fair Market value:

than the contract

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

32. Vendor Name: Brown & Brown (Travelers Prop Cas Co of

America)

\$5,814

Award Process:

Type of Procurement:

Other

Non Contract Procurement/Purchase Order

Transaction Number:

Boiler & Machinery Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

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: 03/31/2015 Status: CERTIFIED

Award Date:

Amount:

Status:

were MWBE firms

COMPLETED

Procurement Transactions Listing:

Procurement Description:

Date:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Begin Date:

Misc. Consulting Services

Renewal Date:

End Date: Amount Expended for Fiscal \$3,500

Year:

Amount Expended for Life to

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: 80 Linden Oaks Drive

Address Line2: Suite 210

ROCHESTER City: NY State:

14625 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

34. Vendor Name: By The Numbers Actuarial Consulting Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Actuarial Services Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,250

Year:

Amount: Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 5213 County Club Dr. Suite

Address Line2:

City: BRENTWOOD

State: 37027 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Purchased Under State Contract

Transaction Number:

Procurement Description: Computer hardware Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,117.22 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: 75 Remittance Dr

Address Line2:

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

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

36. Vendor Name: CORTLAND PUMP & EQUIPMENT Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Fuel Hose Procurement Description:

Begin Date:

Amount Expended for Fiscal \$8,257.9

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:

Renewal Date:

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Authority Contract - Competitive Bid Award Process: Cambridge 014-001 Transaction Number:

07/21/2014 Award Date: Genesee-Finger Lakes Regional Bridge Procurement Description:

Network Needs Assessment and 07/21/2014 Begin Date:

Investment Strategy

Renewal Date:

End Date: 03/31/2015 Amount Expended for Fiscal \$94,513

Year: Amount: \$94,513

Amount Expended for Life to \$94,513

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: 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: 100 Cambridge Pk Dr

Address Line2: Suite 400

CAMBRIDGE City:

State: 02140 Postal Code:

Plus 4:

Date:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Fuel Risk Management Program Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$302,666.57

Year:

Amount Expended for Life to

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 9350 Excelsion Blvd.

Address Line2:

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

Province Region:

USA Country:

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Janitorial Services for Lift Line

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Transaction Number:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,648

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 900 Jefferson Road

Address Line2: Suite 11 ROCHESTER

City: NY State:

14623 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Catering Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$11,855.6

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

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1700 East Ave

Address Line2:

City: ROCHESTER

NY State: 14610 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

City of Rochester- Parking 41. Vendor Name:

Administration

Non Contract Procurement/Purchase Order Award Process:

Other

Transaction Number:

Parking Permits for the Transit Center Procurement Description:

Award Date: Begin Date:

End Date:

Amount:

amount:

Status:

Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Type of Procurement:

Amount Expended for Fiscal

\$16,872

Amount Expended for Life to

Date:

Year:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 80 Commercial St.

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Software License (12 months) Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,192.8

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 2988 Campus Drive, Suite 115

Address Line2:

City: SAN MATEO CA State: 94403 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Amount:

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Bus Parts

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$28,309.05

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

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 36

Address Line2:

City: PENN YAN NY State: 14527

Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Explain why the fair

Procurement Transactions Listing:

Amount Expended for Life to

44. Vendor Name: Concord Electric Type of Procurement: Technology - Hardware

Authority Contract - Competitive Bid Award Process: Concord 012-046 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 \$6,600

Year: Amount: \$118,625

Date: Fair Market value:

Does the contract have an end Yes Date:

- Livingston County

Current or Outstanding Balance: \$112,025 market value is less

than the contract 2 Number Of Bids Or Proposals amount:

Received Prior to Award

\$6,600

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

City: ROCHESTER

NY State: 14611 Postal Code:

Plus 4:

Address Line2:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Web & Audio Conferencing Services Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$8,032.16

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 50 Federal Road

Address Line2:

City: DANBURY СТ State: 06810 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

COMPLETED

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$21,954.15

Year: Amount:

Marketing

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: 806 Linden Ave

Address Line2: Suite 500

City: ROCHESTER NY State:

14625 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Corby's Towing and Recovery LLC Type of

Transaction Number: Corby's 014-082

Procurement Description: RTS Ontario Towing Services

Yes

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$120,000

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO BOX 25307

Address Line2:

City: FARMINGTON

State: NY
Postal Code: 14425

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 03/30/2015

Renewal Date: 03/29/2018

End Date: 03/29/2020

Amount: \$120,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Parts/Repair and Maintenance

Renewal Date:

Amount Expended for Fiscal \$17,134.66 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

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: PO Box 845326

Address Line2:

City: BOSTON
State: MA
Postal Code: 02284

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

49. Vendor Name: DLT Solutions Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Autobuilding Design License Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,413

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: 13861 Sunrise Valley Dr

Address Line2: Suite 400 HERNDON City: VΑ State:

20171 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Amount:

Procurement Transactions Listing:

Procurement Description:

50. Vendor Name: Darien Lake Amusement Park Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Admissions for Employees

Renewal Date:

End Date: Amount Expended for Fiscal \$6,508

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: PO Box 91

Address Line2: 9993 Allegheny Rd

DARIEN CENTER City:

NY State:

14040 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$16,870.04

Year:

Amount: Amount Expended for Life to

File Storage

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: 48 King Street

Address Line2:

City: ROCHESTER

NY State: 14608 Postal Code:

Plus 4:

Province Region:

USA Country:

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Antifreeze & Oil Procurement Description:

Begin Date:

Status:

Renewal Date:

Fair Market value:

COMPLETED

End Date: Amount Expended for Fiscal \$8,232.85

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

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: 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

53. Vendor Name: Dell MKT Dell USA LP Type of Procurement:

> Non Contract Procurement/Purchase Order Award Process:

Commodities/Supplies

Transaction Number:

Computer related Supplies Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$133,711.94

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 Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO Box 643561

Address Line2:

City: PITTSBURGH

State: 15264 Postal Code: Plus 4: 3561

Province Region:

USA Country:

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 12/06/2012 Award Date: Installation of Above Ground Diesel

Tank 03/29/2013 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$42,955.8

Year: Amount:

\$824,146.87 Amount Expended for Life to \$740,062.29

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

Explain why the fair Current or Outstanding Balance: \$84,084.58 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: 155 Pool Street

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. Marketing

Begin Date:

Renewal Date:

Award Date:

End Date:

Amount Expended for Fiscal \$11,461.6 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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: 30 Bermar Park, Suite 2

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14624

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

56. Vendor Name: Eastern Pneumatics & Hydraulic Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Equipment Repairs Procurement Description:

Begin Date:

Amount:

Renewal Date:

End Date: Amount Expended for Fiscal \$16,357.49

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 40 Lowell Rd

Address Line2: Unit 3 City: SALEM NH State: 03079 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Does the contract have an end

57. Vendor Name: Easton Thompson Kasperek Shiffrin Type of Procurement: Legal Services

Authority Contract - Non-Competitive Bid Award Process: Easton 015-037 Transaction Number:

03/05/2015 Award Date: Legal Services Procurement Description:

03/05/2015 Begin Date:

Renewal Date:

End Date: 12/31/2015 Amount Expended for Fiscal \$0

Year: Amount: \$15,000

Date: Fair Market value: \$15,000

Yes Date: Explain why the fair

Current or Outstanding Balance: \$15,000 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

\$0

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: 16 West Main St

Address Line2: Suite 243 ROCHESTER

City: MV State:

14614 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

58. Vendor Name: Elavon (Perviously Key Merchant

Services)

\$8,410.74

Transaction Number:

Procurement Description: Fees customer service, web

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date:

Begin Date:

Misc. Bus Parts

Renewal Date:

End Date: Amount Expended for Fiscal \$154,297.37

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: 150 South Cascade Dr

Address Line2:

City: SPRINGVILLE

NY State: 14141 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

60. Vendor Name: Emerson Oil

Transaction Number: Emerson 011-029

Procurement Description: Transmission Fluid

Amount Expended for Fiscal \$75,079.89

Year:

Amount Expended for Life to \$262,241.32

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$129,583.68

Number Of Bids Or Proposals 4

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or NC

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 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: 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

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

Authority Contract - Competitive Bid Award Process: Employee 012-002

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 \$22,489

Year: Amount: \$108,000

Date: Fair Market value:

Employee Assistance Program

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$58,912

market value is less than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award

\$49,088

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:

1040 Vestal Parkway Address Line2:

City: VESTAL NY State: 13850 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

62. Vendor Name: Eplus Technologies, Inc Type of Procurement: Technology - Software

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Software License (12 months) Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,260

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: 1359 Dulles Technology Drive

Address Line2:

HERNDON City: VΑ State: 20171 Postal Code: Plus 4: 3413

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: 03/31/2015 Status: CERTIFIED

End Date:

Fair Market value:

Procurement Transactions Listing:

Amount Expended for Fiscal

63. Vendor Name: Ewing Letter & Graphics Inc Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Ewing 014-062 Transaction Number:

08/07/2014 Award Date: Provision & Install Bus Wraps for Procurement Description:

Ontario County 09/15/2014 Begin Date:

Renewal Date:

\$79,691.06 Year:

Amount: \$83,185

Amount Expended for Life to \$79,691.06 Date:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: \$3,493.94 market value is less

than the contract 5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 6101 Loomis Rd

Address Line2:

City: FARMINGTON

NY State: 14425 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Consulting Services Procurement Description:

Begin Date:

Amount Expended for Fiscal \$8,100

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

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: 17 Cambric Circle

Address Line2:

City: PITTSFORD

NY State: 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

65. Vendor Name: Excellus

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Employee Health Care Procurement Description:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$9,455,101.49

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: PO Box 5266

Address Line2:

City: BINGHAMTON

NY State: 13902 Postal Code: Plus 4: 5266

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

66. Vendor Name: Fastenal

Transaction Number:

Procurement Description: Misc. Parts

\$136,390.06

Year:

Amount Expended for Life to

Amount Expended for Fiscal

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: 565 Blossom Rd

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14610

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Automotive Service Equipment

Renewal Date:

End Date: Amount Expended for Fiscal \$14,687.99

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: 5440 Lockwood Road

Address Line2:

City: AUBURN NY State: 13021 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

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

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$8,129.78

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 418 424 St. Paul St

Address Line2: ROCHESTER

City: NY State:

14605 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

69. Vendor Name: PITNEY BOWES Type of Procurement: Other

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Mail Machine Rental

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$32,569.94

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:

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: P. O. BOX 371896

Address Line2:

City: PITTSBURGH State:

15250 Postal Code: Plus 4: 7896

Province Region:

USA Country:

Page 71 of 154

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Renewal Date:

Procurement Transactions Listing:

Amount Expended for Fiscal

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

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

Begin Date:

End Date:

\$8,232.11 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: 241 RIVERSIDE AVE

Address Line2:

City: RENSSELAER NY State:

12144 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Popli 013-017 Transaction Number:

A&E Services for Campus Improvements -Procurement Description:

Yes

Phases IIA & IIB

Amount Expended for Fiscal \$37,280.17

Year:

Amount Expended for Life to \$273,305.59

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$95,360.41

11 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:

Authority Contract - Competitive Bid Award Process:

04/11/2013 Award Date:

04/30/2013 Begin Date:

Renewal Date:

End Date:

Amount: \$368,666

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: 555 PENBROOKE DRIVE

Address Line2:

City: PENFIELD NY State: 14526 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

72. Vendor Name: Passero Associates Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Transaction Number: RGRTA 082-008

Award Date: 12/05/2008

Engineering Services & OTS Maintenance
Begin Date: 01/14/2009

& Garage Facility Task Order

Master Task Order Agreement for

Renewal Date:

Amount Expended for Fiscal \$68,015 End Date: 01/13/2014

Year: Amount: \$3,000,000

Amount Expended for Life to \$697,047

Date: Fair Market value: Does the contract have an end $${\rm Yes}$$

Date: Explain why the fair Current or Outstanding Balance: \$2,302,953 market value is less

rrent or Outstanding Balance: \$2,302,953 market value is less

Number Of Bids Or Proposals 11 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Business Enterprise?

were MWBE firms

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

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

the economic-development law?

If Yes, basis for exemption:

Address Line1: 242 W Main St Address Line2: Suite 100

City: ROCHESTER State: NY

Postal Code: 14614 Plus 4: 1145

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

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

Authority Contract - Competitive Bid Award Process: Passero 011-023 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 \$6,137.5

Year: Amount:

\$449,000 Amount Expended for Life to \$447,323.37

Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$1,676.63 market value is less

than the contract 2 amount:

Number Of Bids Or Proposals

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: 242 W Main St Address Line2: Suite 100

City: ROCHESTER State:

14614 Postal Code: Plus 4: 1145

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

74. 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 \$17,202.74

Year: Amount:

Amount Expended for Life to

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

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

than the contract

Number Of Bids Or Proposals amount: Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

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:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Other

COMPLETED

Procurement Transactions Listing:

75. Vendor Name: Performance Management Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: PO# 2100677

Amount:

Status:

were MWBE firms

MWBE firms:

Procurement Description: Leadership Training Program Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,265.5 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

Is the Vendor a NYS or Foreign NYS
Business Enterprise?

Is the Vendor a Minority or NO

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

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

the economic-development law?

If Yes, basis for exemption:

Address Linel: 6400 Main St

Address Line2:

City: WILLIAMSVILLE

State: NY
Postal Code: 14221

Plus 4:

of Contract:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Other

Procurement Transactions Listing:

Procurement Description:

76. Vendor Name: Phoenix Graphics Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

PO# 1100205 Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$32,262

Year: Amount:

SIGN LABELS

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: 1525 Emerson St

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Date:

77. Vendor Name: Phoenix Graphics Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

Transaction Number: 05/07/2009 Award Date:

05/12/2009 Begin Date:

05/12/2012 Renewal Date:

End Date: 05/11/2014 Amount Expended for Fiscal \$98,864.24

Year: Amount: \$525,000

Date: Fair Market value:

Does the contract have an end Yes

Printing Public Timetables

Explain why the fair Current or Outstanding Balance: \$346,941.36 market value is less

than the contract

Number Of Bids Or Proposals amount:

\$178,058.64

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: 464-470 State Street

Address Line2:

City: ROCHESTER NY State:

14608 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

78. Vendor Name: Phoenix Graphics Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Phoenix 014-040 Transaction Number:

07/10/2014 Award Date: Printing Services - Bus Timetables & Procurement Description:

Bus Route Maps 07/15/2014 Begin Date:

07/14/2016 Renewal Date:

End Date: 07/14/2019 Amount Expended for Fiscal \$72,734.92

Year: Amount: \$420,000

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

Date: Explain why the fair

Current or Outstanding Balance: \$347,265.08 market value is less than the contract

2 Number Of Bids Or Proposals amount:

\$72,734.92

Received Prior to Award

of Contract:

Yes

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1525 Emerson St

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

79. Vendor Name: Platts

--

Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Services to monitor gas prices

Award Date:
Begin Date:

Type of Procurement:

Renewal Date:

.

Amount Expended for Fiscal \$11,895

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

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 848093

Address Line2:

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

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

80. Vendor Name: Polestar Management Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Transaction Number:

12/02/2010 Award Date: Insurance Procurement Description:

01/03/2011 Begin Date:

Renewal Date:

End Date: 01/02/2015 Amount Expended for Fiscal \$26,422

Year: Amount:

\$245,000 Amount Expended for Life to \$36,567

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

Date: Explain why the fair Current or Outstanding Balance: \$208,433

market value is less than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or 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: 45 East Avenue Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

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

Authority Contract - Competitive Bid Award Process: Pomeroy 012-015 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

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

Date: 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

of Contract:

\$0

Yes

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:

Plus 4:

Province Region:

USA Country:

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Carpet

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

82. Vendor Name: Pro Carpet, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

PO# 1978 Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,370.85

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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: 5580 Ridge Rd West

Address Line2:

City: SPENCERPORT

NY State: 14559 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

83. Vendor Name: Pro-Formance Specialties Inc Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Begin Date:

Engine Work

End Date: Amount Expended for Fiscal \$7,750

Year:

Amount Expended for Life to Date:

Procurement Description:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

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: 1115 E. Main St

Address Line2:

City: ROCHESTER

NY State: 14609 Postal Code:

Plus 4:

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

84. Vendor Name: Productive Solutions Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process: PO# 1100015 Transaction Number:

Amount:

06/23/2014 Award Date: Employee Badge Printer and Software Procurement Description:

06/23/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$22,840

Year:

\$22,840 Amount Expended for Life to \$22,840

Date: Fair Market value: \$22,840 Does the contract have an end

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

59 Damonte Ranch Pkwy Address Line2: B339 City: RENO

NV State: 89521 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

85. Vendor Name: Public Resources Advisory Group

Authority Contract - Competitive Bid Award Process:

PRAG 001-006 Transaction Number:

Financial Advisory Services for Procurement Description:

Transit Center Project

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$22,851

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$340,727

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: 40 Rector Street

Address Line2: Suite 1600 City: NEW YORK

MV State:

10006 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

08/05/2010 Award Date:

08/05/2010 Begin Date:

Renewal Date:

End Date:

Amount: \$363,578

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

86. Vendor Name: R.K. Hite & Co. Inc. Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process: RK Hite 013-104 Transaction Number:

02/26/2014 Award Date: Relocation Services for 2013 Campus Procurement Description:

Improvements 03/13/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$225,532.58

Year: Amount:

\$271,927 Amount Expended for Life to \$225,532.58

Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$46,394.42 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:

Address Linel: PO Box 130

Address Line2:

If Yes, basis for exemption:

City: AVON NY State: 14414 Postal Code:

Plus 4:

Date:

Date:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

WATS Bus Maintenance Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$28,207.33

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: 1007 LEHIGH STATION

Address Line2:

City: HENRIETTA

MV State: 14467 Postal Code: Plus 4: 9311

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

88. Vendor Name: RS Maher & Son Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: RS Maher 010-010 Transaction Number:

08/05/2010 Award Date: Vehicle Maintenance Wyoming County Procurement Description:

Transit 10/15/2010 Begin Date:

10/14/2013 Renewal Date:

End Date: 10/14/2014 Amount Expended for Fiscal \$59,454.88

Year: Amount: \$750,000 Amount Expended for Life to

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

Yes Date: Explain why the fair

\$149,831.28

Current or Outstanding Balance: \$600,168.72 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: 3200 Route 30

Address Line2:

City: BLISS NY State: 14024 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Misc. Parts for Equipment

Renewal Date:

Amount Expended for Fiscal \$17,210.99 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?

were MWBE firms

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

90. Vendor Name: Randstad Technologies

Randstad 010-060 Transaction Number:

Employee Recruiting Services Procurement Description:

Amount Expended for Fiscal \$33,012.12

Year:

Amount Expended for Life to \$33,012.12

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$0

9 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 847872

Address Line2:

City: DALLAS TX State: 75284 Postal Code: Plus 4: 7872

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

12/02/2010 Award Date:

02/01/2011 Begin Date:

Renewal Date:

End Date: 03/31/2015

Amount: \$33,012.12

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

91. Vendor Name: Ray Kerhaert Garage Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Ray Kerhaert 012-071 Transaction Number:

02/07/2013 Award Date: RTS Access Towing Service Procurement Description:

06/06/2013 Begin Date:

06/05/2016 Renewal Date:

End Date: 06/05/2018 Amount Expended for Fiscal \$3,326

Year: Amount: \$40,250

\$3,326 Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$36,924 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: 1396 Ridge Rd West

Address Line2:

City: ROCHESTER

NY State: 14615 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

92. Vendor Name: Recognition Experts Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Recognitions and Awards Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,729.14

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:

Address Linel: 116 Winton Rd N

Address Line2:

City: ROCHESTER

NY State: 14610 Postal Code: Plus 4: 1938

Province Region:

USA Country:

If Yes, basis for exemption:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

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

Authority Contract - Competitive Bid Award Process: Regional 014-038

Transaction Number: 09/11/2014 Award Date: Paper, Cleaning & Maintenance Products

10/07/2014 Begin Date:

> 10/06/2016 Renewal Date:

End Date: 10/06/2019 Amount Expended for Fiscal \$7,550.66

Year: Amount: \$85,000

Amount Expended for Life to \$7,550.66

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance:

\$77,449.34 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1281 Mt. Read Blvd

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Authority Contract - Competitive Bid Award Process: Regional 009-005 Transaction Number:

04/15/2009 Award Date: Paper Products Procurement Description:

04/15/2009 Begin Date:

04/15/2013 Renewal Date:

End Date: 04/14/2014 Amount Expended for Fiscal \$16,126.71

Year: Amount: \$75,000

Amount Expended for Life to \$46,404.6

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$28,595.4

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 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:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

95. Vendor Name: Resource Systems Group, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Resource 013-001 Transaction Number:

12/08/2013 Award Date: GTC Travel Demand Model On-Call

Assistance 12/08/2013 Begin Date:

Renewal Date:

End Date: 06/30/2015 Amount Expended for Fiscal \$22,935.29

Year: Amount: \$33,905

Amount Expended for Life to \$22,935.29

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$10,969.71 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 55 Railroad Row

Address Line2:

City: WHITE RIVER JUNCTION

VT State:

05001 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

96. Vendor Name: Rivoli Asset Management Tya

Transaction Number: Rivoli 012-063

Procurement Description: Bus Shelters Cleaning & Repair

Yes

Amount Expended for Fiscal \$88,634.9

Year:

Amount Expended for Life to \$175,313.95

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$274,326.05

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 77 Nichols St

Address Line2:

City: SPENCERPORT

State: NY
Postal Code: 14559

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 03/01/2013

Renewal Date: 03/01/2016

End Date: 02/28/2018

Amount: \$449,640

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

97. Vendor Name: Rochester Business Alliance Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Advertising Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$24,000 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 150 State St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Explain why the fair
market value is less
than the contract

amount:

Amount:

Fair Market value:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

of Contract:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$23,265 End Date:

Year: Amount:

Utilities

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?

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: PO Box 11747
Address Line2:

City: NEWARK
State: NJ
Postal Code: 07101

Plus 4: 4747 Province Region:

Country: USA

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Authority Contract - Non-Competitive Bid Award Process: RIT 014-010 Transaction Number:

03/20/2014 Award Date: Electronic Vehicle Inspection Report Procurement Description:

(EVIR) Project Mgt. Services 03/20/2014 Begin Date:

Renewal Date:

End Date: 03/19/2015 Amount Expended for Fiscal \$66,799.55

Year: Amount: \$69,957 Amount Expended for Life to

Date: Fair Market value: \$69,957

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$3,157.45 market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

\$66,799.55

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: 25 LOMB MEMORIAL DR. Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

If Yes, basis for exemption:

100. Vendor Name: Ruston Paving Co. Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Transaction Number: Ruston 014-068

Procurement Description: Paving of RTS East Parking Lot Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

\$50,585

Amount Expended for Fiscal \$50,585 End Date:

Year:

Tear: Amount:

Amount Expended for Life to \$50,585

Date: Fair Market value:

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

than the contract

Number Of Bids Or Proposals 4 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

proposal received from

the economic-development law?

MWBE firms:

Address Linel: 6228 Collett Road

Address Line2:

City: FARMINGTON

State: NY
Postal Code: 14425

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Misc. Repairs and Maintnenance

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$24,003.66

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

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: DEPT CH 10320 Address Line2:

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

Province Region:

USA Country:

If Yes, basis for exemption:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

102. Vendor Name: SJB Services, Inc.

Transaction Number: SJB Services 012-010

Procurement Description: Master Agreement for Task Order

\$69,628.5

Yes

Special Inspection Services

Amount Expended for Fiscal \$26,026

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$730,371.5

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

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

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

103. Vendor Name: SRF Associates

SRF 013-6808 Transaction Number:

East Rochester Transportation Procurement Description:

Yes

Improvement Study

Amount Expended for Fiscal

\$12,423.3

Year:

Amount Expended for Life to

\$54,213.3 Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0.25

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: 03/31/2015 Status: CERTIFIED

End Date:

Fair Market value:

Procurement Transactions Listing:

Amount Expended for Fiscal

Transaction Number:

Date:

Date:

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

Authority Contract - Competitive Bid Award Process: PO# 1910

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

Intelligence 10/22/2013 Begin Date:

Renewal Date:

\$23,740.52 Year:

Amount: \$748,500

Amount Expended for Life to \$161,308.74

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$587,191.26 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: 1203 Crestside Drive

Address Line2:

City: COPPELL ΤХ State: 75019 Postal Code:

Plus 4:

Province Region:

USA Country:

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Yes

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

105. Vendor Name: Seifert Transit Graphics

Transaction Number: Seifert 014-076

Procurement Description: Heavy Duty Exterior Vinyl

Amount Expended for Fiscal \$6,580.33

Year:

Amount Expended for Life to \$6,580.33

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$18,419.67

Number Of Bids Or Proposals 3

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: 6133 Judd Rd

Address Line2:

City: ORISKANY
State: NY
Postal Code: 13424

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2014

Begin Date: 11/15/2014

Renewal Date: 11/14/2016

End Date: 11/14/2019

Amount: \$25,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Bus Parts/Repair & Maintenance

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$22,369.26 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Business Enterprise?

Is the Vendor a Minority or No were MWBE firms

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

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

the economic-development law?

If Yes, basis for exemption:

Address Linel: 20 Eastern Blvd

City: CANANDAIGUA

State: NY

Postal Code: 14424 Plus 4:

Province Region:

Address Line2:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Amount Expended for Fiscal

Transaction Number:

Date:

of Contract:

107. Vendor Name: Signature Technologies Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process: Com-Net 013-063

12/17/2013 Award Date: Digital Signage - Transit Center Procurement Description:

03/13/2014 Begin Date:

Renewal Date:

\$544,590.08 Year:

Amount: \$621,395.35

Amount Expended for Life to \$544,590.08

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

Explain why the fair Current or Outstanding Balance: \$76,805.27 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: COMPLETED

Business Enterprise? were MWBE firms

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

this procurement proces

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 712269

Address Line2:

City: CINCINNATI

State: 45271 Postal Code:

Exemption from the publication

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Fire Protection System Inspection and

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Maintenance Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$2,801.06

Year: Amount Expended for Life to

Date:

Procurement Description:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

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:

Award 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Purchased Under State Contract Award Process:

Transaction Number:

Security System Project - Transit Procurement Description:

Center

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$201,115.29

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:

Province Region:

USA Country:

Award 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

110. Vendor Name: Sirness Services Type of Progurement:

Transaction Number:

Procurement Description: Misc. Kitchen Supplies

Amount Expended for Fiscal \$27,029.95

Year:

Amount Expended for Life to \$91,369.13

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$8,630.87

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 85 Elmgrove Park

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14624

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2009

Begin Date: 03/01/2009

Renewal Date: 03/01/2013

End Date: 02/28/2014

Amount: \$100,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

111. Vendor Name: Snap On Equipment Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: PO# 1100029

Award Date:

this procurement proces

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$12,662.58 End Date:

Year: Amount:

Misc. Tools

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Exemption from the publication

Number of bids and

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

This is a second to bridge and proposal received from

MWBE firms:

Address Line1: 309 Exchange Ave

City: CONWAY State: AR

Postal Code: 72032

Province Region:

Address Line2:

Plus 4:

If Yes, basis for exemption:

Country: USA

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

112. Vendor Name: Sodexo Catering Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Catering Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,505

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1000 E. Henrietta Road

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

113. Vendor Name: Stantec Consulting Type of

Transaction Number: Stantec 013-088

Procurement Description: Master Task Order Agreement for

Yes

Engineering Services

Amount Expended for Fiscal \$1,805.5

Year:

Amount Expended for Life to \$1,805.5

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,498,194.5

Number Of Bids Or Proposals 13

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or N

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 13980 Collections Center

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60693

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 05/14/2014

Renewal Date: 05/13/2017

End Date: 05/13/2019

Amount: \$1,500,000

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 13 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

114. Vendor Name: Staples Business Advantage Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number:

Procurement Description: Office Products and Supplies

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$74,483.95 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 415256

Address Line2:

City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 5256

Province Region:

Country: USA

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

115. Vendor Name: Stern Properties Type of Procurement: Other

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

01/06/2009 Award Date: Rent - Anderson Ave - Call Center Procurement Description:

05/01/2009 Begin Date:

Renewal Date:

End Date: 04/30/2014 Amount Expended for Fiscal \$3,291.59

Year: Amount: \$175,000

\$50,452.76 Date: Fair Market value:

\$175,000 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$124,547.24 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 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: 274 N. Goodman St

City: ROCHESTER

NY State:

14607 Postal Code:

Province Region:

Address Line2:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

116. Vendor Name: StoneBridge Business Partners Type of Procurement:

Other Professional Services

Non Contract Procurement/Purchase Order

Stonebridge 011-054 Transaction Number:

Audit Procurement Description:

Amount Expended for Fiscal \$17,125

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: 280 Kenneth Drive

Address Line2: Suite100 City: ROCHESTER

MV State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

ASSESSMENT

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$9,081.27

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 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:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

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

> Non Contract Procurement/Purchase Order Award Process:

> > Award Date:

this procurement proces

Transaction Number: DEF/UREA

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$40,418.65

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 Status: COMPLETED

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: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

NY State: 14120 Postal Code: Plus 4: 2494

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

119. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

Interm POs Transaction Number:

87 Octane Gasoline Procurement Description:

Amount Expended for Fiscal

\$32,342.61

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

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

120. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

Transaction Number: Superior 015-001

Procurement Description: 87 Octane Gasoline - RTS Monroe & RTS

Access

Amount Expended for Fiscal \$68,034.32

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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: 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: 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

121. Vendor Name: The Pike Company Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Pike 011-034A Transaction Number:

11/09/2011 Award Date: Design Build Services for RTS Downtown Procurement Description:

Transit Center Project 11/09/2011 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$2,054,948.48

Year: Amount: \$37,822,267.67

Amount Expended for Life to \$32,012,713.9

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

Date: Explain why the fair Current or Outstanding Balance:

\$5,809,553.77 market value is less than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: One Circle Street Address Line2:

City: ROCHESTER NY State:

14607 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Date:

122. Vendor Name: The Pike Company Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: PO# 1952 Transaction Number:

03/05/2014 Award Date: Lift Line Renovations Procurement Description:

03/05/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$2,500

Year: Amount:

\$11,300 Amount Expended for Life to \$2,500

Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$8,800 market value is less

than the contract 5

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: One Circle Street

Address Line2:

City: ROCHESTER NY State:

14607 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Other

Procurement Transactions Listing:

Does the contract have an end

123. Vendor Name: Think Graphic Design Type of Procurement:

Transaction Number: PO# 2100240 Award Process: Authority Contract - Competitive Bid

Procurement Description: SYSTEM MAPS REDESIGN PROJECT Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

Amount Expended for Fiscal \$14,450 End Date:

Year: Amount:

Amount: \$14,450
Amount Expended for Life to \$14,450

Date: Fair Market value:

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

than the contract

Number Of Bids Or Proposals 1 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 $$_{\rm No}$$ were MWBE firms $$_{\rm No}$$ solicited as part of

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

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

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 3409 31st Ave NE

Address Line2:

City: ST ANTHONY

State: MN
Postal Code: 55418

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Purchased Under State Contract

Transaction Number: Time Warner 012-024

Point to Point Ethernet Services for

Call Center & Lift Line
Begin Date:

Renewal Date:

Amount Expended for Fiscal \$49,141.7

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:

Number of Bids of Proposals an

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign Foreign

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

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 70872

Address Line2:

City: CHARLOTTE

State: NC
Postal Code: 28272

Plus 4:

Province Region:

Country: USA

the economic-development law?

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Date:

125. Vendor Name: Tolar Manufacturing Co. Inc. Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: Tolar 014-013 Transaction Number:

07/10/2014 Award Date: Bus Shelter Glass Panels Procurement Description:

10/27/2014 Begin Date:

10/26/2015 Renewal Date:

End Date: 10/26/2017 Amount Expended for Fiscal \$0

Year: Amount: \$102,675

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

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$102,675 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: 258 Mariah Circle Address Line2:

City: CORONA CA State:

92879 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Date:

of Contract:

126. Vendor Name: Toole Design Group Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Toole 014-001 Transaction Number:

01/08/2014 Award Date: Rochester Area Bike Sharing Program Procurement Description:

Study 01/08/2014 Begin Date:

Renewal Date:

End Date: 12/31/2014 Amount Expended for Fiscal \$93,954.24

Year: Amount: \$99,983

Amount Expended for Life to \$93,954.24

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

Explain why the fair Current or Outstanding Balance: \$6,028.76 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 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: 8484 Georgia Ave

Address Line2: Suite 800 City: SILVER SPRING

State:

20910 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

127. Vendor Name: Traffic Group, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Traffic 014-001

Transaction Number: 06/26/2014 Award Date: Regional Traffic Count Collect

06/26/2014 Begin Date:

Renewal Date:

End Date: 12/31/2015 Amount Expended for Fiscal \$80,327.31

Year: Amount:

\$125,000 Amount Expended for Life to \$80,327.31

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

Date: Explain why the fair

Current or Outstanding Balance: \$44,672.69 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

Yes

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

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

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

If Yes, basis for exemption:

Address Linel: 9900 Franklin Square Dr.

Address Line2: Suite H

City: BALTIMORE State:

21236 Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Date:

128. Vendor Name: Trapeze, Inc Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid Trapeze 014-001 Transaction Number:

Fair Market value:

07/01/2014 Award Date: Continuance of the Greater Rochester Procurement Description:

Regional Commuter Choice Program 07/01/2014 Begin Date:

06/30/2016 Renewal Date:

End Date: 06/30/2019 Amount Expended for Fiscal \$13,042

Year: Amount: \$67,171

Amount Expended for Life to \$13,042 Date:

\$67,171 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$54,129 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: PO Box 202528 Address Line2:

DALLAS City: TX State: 75320 Postal Code:

2528 Plus 4: Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date:

Begin Date:

Renewal Date:

Misc. B&G Parts

End Date: Amount Expended for Fiscal \$6,290.14

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: 250 Summit Point Dr.

Address Line2:

City: HENRIETTA NY

State: 14467 Postal Code:

Plus 4:

Province Region:

USA Country:

Explain why the fair

market value is less than the contract

Fair Market value:

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Yes

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

130. Vendor Name: Tunaitis, Dr. Elaine M.

Tunaitis 009-052 Transaction Number:

In-House Medical Services Procurement Description:

Amount Expended for Fiscal \$92,534.64

Year:

Amount Expended for Life to \$388,526.87

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$16,473.13

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: 266 Westminister Rd

Address Line2:

City: ROCHESTER

MV State: 14607 Postal Code: 2832 Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

08/06/2009 Award Date:

10/30/2009 Begin Date:

10/30/2013 Renewal Date:

End Date: 01/30/2015

Amount: \$405,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

No

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

131. Vendor Name: Twilio

Transaction Number:

Procurement Description: TEXT MSG SERVICE

Amount Expended for Fiscal \$26,638.09

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

Is the Vendor a NYS or Foreign

the economic-development law?

If Yes, basis for exemption:

Transaction Number:

132. Vendor Name: United Uniform Company Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: United Uniform 013-064A

07/10/2014 Award Date: Uniform Rentail & Purchase Procurement Description:

08/01/2014 Begin Date:

> 07/31/2018 Renewal Date:

End Date: 07/31/2019 Amount Expended for Fiscal \$135,186.6

Year: Amount: \$561,000 Amount Expended for Life to

Date: Fair Market value:

Yes Date: Explain why the fair

\$135,186.6

Current or Outstanding Balance: \$425,813.4 market value is less

than the contract 3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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:

Address Linel: 495 North French Rd

Address Line2:

City: BUFFALO NY State: 14228 Postal Code:

Plus 4:

Province Region:

USA Country:

Yes

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

133. Vendor Name: United Uniform Company

United Uniform 009-041 Transaction Number:

Uniforms Procurement Description:

Amount Expended for Fiscal \$64,447.1

Year:

Amount Expended for Life to \$172,783.35

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$323,966.65

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: 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: COMPLETED

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

134. Vendor Name: University of Rochester 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 \$18,022.5

Year: Amount:

Tuition

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

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: Bursar's Office Address Line2: PO Box 270037

City: ROCHESTER

MV State: 14627 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

135. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Cellular Telephones

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$61,238.54

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: OPEN Business Enterprise?

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 133 Calkins Road

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

of Contract:

USA Country:

Page 137 of 154

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Purchased Under State Contract

Transaction Number:

Procurement Description: Vehicle Maintenance/Parts & Purchases Award Date:

Begin Date:

Amount:

Renewal Date:

Amount Expended for Fiscal \$72,536.1 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 4545 Ridge West

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14626

Plus 4:

Province Region:

Country: USA

Fair Market value:

Explain why the fair market value is less than the contract amount:

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Office Supplies

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,804.76

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 981101

Address Line2:

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

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Does the contract have an end

Business Enterprise?

138. Vendor Name: WNY Medical Practice PC Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Transaction Number: WNY Medical 014-156

Procurement Description: In-House Medical Services-Interm Award Date: 03/04/2015

Contract Begin Date: 03/04/2015

Renewal Date:

Amount Expended for Fiscal \$0

Year:

Amount: \$7,500 Amount Expended for Life to \$0

Amount Expended for Life to \$0

Date:

Fair Market value:

Date: Explain why the fair Current or Outstanding Balance: \$7,500 market value is less

rent or Outstanding Balance: \$7,500 market value is less

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: OPEN

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: PO Box 10757

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14610
Plus 4: 0757

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

139. Vendor Name: Wahl Media

Wahl 012-081 Transaction Number:

Media Planning & Buying Services Procurement Description:

Yes

Amount Expended for Fiscal \$326,741.37

Year:

Amount Expended for Life to

\$462,175.99

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$687,824.01

7 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 36 Woodlawn Avenue

Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

02/07/2013 Award Date:

03/28/2013 Begin Date:

03/28/2016 Renewal Date:

End Date: 03/27/2018

Amount: \$1,150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

140. Vendor Name: Waste Management Type of Procurement: Other

Dumpster Rental & Sluge removal

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$10,470.52 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

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? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of
proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 13648

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19101
Plus 4: 3648

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Waste Management (formerly Heberle 141. Vendor Name:

Disposal)

Waste Mgt 009-089 Transaction Number:

Recycling and Waste Disposal Procurement Description:

Amount Expended for Fiscal \$6,544.59

Year:

Amount Expended for Life to \$62,571.17

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$128,152.63

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 13648

Address Line2:

City: PHILADELPHIA

State: 19101 Postal Code: Plus 4: 3648

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

12/03/2009 Award Date:

01/05/2010 Begin Date:

01/05/2014 Renewal Date:

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: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Renewal Date:

Other

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Business Cards & Printing

End Date:

Amount Expended for Fiscal \$25,978.71

Year: Amount:

Amount Expended for Life to
Date:

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

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

than the contract umber Of Bids Or Proposals amount:

Number Of Bids Or Proposals

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 Yes were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

Address Linel: 500 Helendale Road

Address Line2: Suite 190 City: ROCHESTER

State: NY
Postal Code: 14609
Plus 4: 3125

Province Region:

Country: USA

If Yes, basis for exemption:

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Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

143. Vendor Name: Webster Ford

PO# 1960 Transaction Number:

(3) 2014 FORD SEDAN Procurement Description:

Amount Expended for Fiscal

\$74,021.1

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: 810 Ridge Rd

Address Line2:

City: WEBSTER NY State: 14580 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

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: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

144. Vendor Name: Wegmans Food Markets 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 \$14,269.81

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? 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 92217

Address Line2:

City: ROCHESTER

NY State: 14692 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

of Contract:

Address Line2:

Plus 4:

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

Authority Contract - Non-Competitive Bid Award Process: West Buffalo 011-001&002 Transaction Number:

than the contract

05/01/2011 Award Date: Lease for WYTS - Office & Garage Space Procurement Description:

05/01/2011 Begin Date:

04/30/2016 Renewal Date:

End Date: 04/30/2016 Amount Expended for Fiscal \$21,304.41

Year: Amount: \$143,400

\$44,204.28 Date: Fair Market value:

\$143,400 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$99,195.72 market value is less

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: 2071 Crittenden Road

City: ALDEN NY State:

14004 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

146. Vendor Name: Wilmac Co

Transaction Number: Wilmac 013-084

Procurement Description: Voice Logger for Transit Center

\$83,885

Amount Expended for Fiscal \$83,885

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$31,200

Number Of Bids Or Proposals 6

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 73 State Street

Address Line2: Suite 200 City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 07/01/2014

Renewal Date:

End Date:

Amount: \$115,085

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

of Contract:

147. Vendor Name: Windstream Corp Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Transaction Number: Windstream 013-060

Award Date: 11/13/2013

Begin Date: 03/04/2014

Renewal Date:

Amount Expended for Fiscal \$361,473 End Date:

Year:

IVR Replacement

Amount: \$424,122.25
Amount Expended for Life to \$361,473

Date: Fair Market value:

Date: Explain why the fair Current or Outstanding Balance: \$62,649.25 market value is less

Number Of Bids Or Proposals 2 than the contract amount:

am

Received Prior to Award

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

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

Exemption from the publication

Number of bids and

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

This is a second to bridge and proposal received from

If Yes, basis for exemption:

Address Linel: 4001 Rodney Parham Road

City: LITTLE ROCK

State: AR
Postal Code: 72212
Plus 4: 2442

Province Region:

Address Line2:

Country: USA

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

148. Vendor Name: Woods Oviatt Gilman

Transaction Number: Wood Oviatt 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal \$175,765.21

Year:

Amount Expended for Life to \$329,417.31

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$3,420,582.69

Number Of Bids Or Proposals 15

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: 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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

149. Vendor Name: Xerox

Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order

Transaction Number:

Radio Equipment Procurement Description:

Award Date:

Award Process:

Begin Date:

Amount Expended for Fiscal \$4,737.54

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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 827598

Address Line2:

City: PHILADELPHIA

DΔ State: 19182 Postal Code:

Plus 4:

Province Region:

USA Country:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

150. Vendor Name: Xerox

Transaction Number: Xerox 011-054

Procurement Description: Lease and Maintenance of Copiers

Amount Expended for Fiscal \$143,332.14

Year:

Amount Expended for Life to \$394,592.9

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$5,407.1

Number Of Bids Or Proposals 4

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 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:

End Date: 09/25/2014

Amount: \$400,000

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: 03/31/2015 Status: CERTIFIED

Procurement Transactions Listing:

151. Vendor Name: Xerox (Formerly ACS (Previously

Orbital))

\$10,745,850.85

Transaction Number: ACS 053-007

Procurement Description: TIDE

Amount Expended for Fiscal \$1,086,432.45

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,825,996.6

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 $${\rm N}$$

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: \$12,571,847.45

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: 03/31/2015 Status: CERTIFIED

Additional Comments: